

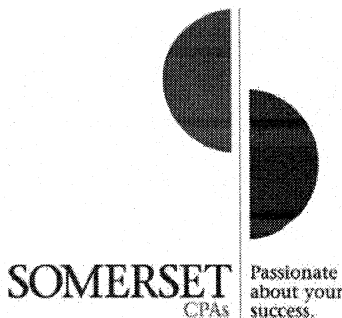
EXHIBIT 1

REDACTED

REDACTED

REDACTED

EXHIBIT 2



3925 River Crossing Parkway, Third Floor
Post Office Box 40368
Indianapolis, Indiana 46240-0368

Tel: 317.472.2200 - 800.469.7206
Fax: 317.208.1200
www.somersetcpas.com

March 5, 2012

PERSONAL AND CONFIDENTIAL

Mr. Jim Dodson, CEO
Dodson Group, Incorporated
201 N. Illinois, Suite 1701
Indianapolis, IN 46204

Dear Jim:

This correspondence is in response to your letter regarding the forensic accounting work we performed for The Dodson Group in October – December 2008, and a summary of the IRS audit which was completed this past summer to help answer questions from the administrators of the USAC.

After you notified me of your suspected theft and fraud, we assigned two forensic accountants to review your sales and accounts receivable ledgers to determine the extent, if any, of damages to your company by your former CFO.

In total, we found your accounts receivable to be overstated by \$2,650,938 through an inflation of your sales journals. We also assisted the FBI in their investigation of the theft and fraud. The FBI found that your former CFO also committed theft of over \$400,000, and my understanding is that these charges he pled guilty to, and is currently incarcerated in the federal corrections center in West Virginia.

Because Mr. Sullivan corrupted the records of the company with thousands of month-end journal entries, and the sophistication of the fraud, we arrived at the decision to not provide an audited income and balance statement for 2008. We helped to construct an accurate Balance Sheet as of December 31, 2008 and wrote down sales and accounts receivable to accurately reflect correct asset balances. We reflected these decreases in your companies tax records, which resulted in significant losses.

Because of the write-down of sales, accounts receivable and profit, the Internal Revenue Department and the State of Indiana conducted audits of the company's records. The IRS completed their inquiry and found that you had properly recorded the reductions and received a clean report. The State of Indiana did a sampling of sales tax receipts, and because of the write-off to sales, you were entitled to a refund of sales tax.



Architecture & Engineering
Assurance
Business Advisory
Construction
Dealerships
Dental

Employee Benefits
Entrepreneurial
Health Care
Information Solutions
Litigation, Valuation & Forensic

Manufacturing & Distribution
Not-for-Profit
Real Estate
Small Business
Tax
Wealth Management



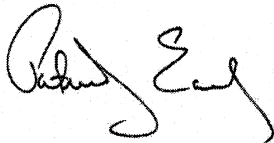
Mr. Jim Dodson, CEO
Dodson Group, Incorporated
Page 2
March 5, 2012

While we don't have records permitting us to provide USAC with detailed accounts of 2008, we do substantiate the facts detailed above and that sales were overstated by a total of nearly \$2.7 million dollars at the end of 2008, and that we reduced sales in that amount to correct the company's books.

Please let me know if you need additional information, or you could have the USAC staff contact me at 317-472-2198.

Sincerely,

SOMERSET CPAs, P.C.

A handwritten signature in black ink, appearing to read "Patrick J. Early". The signature is fluid and cursive, with the first name "Patrick" and last name "Early" clearly distinguishable.

Patrick J. Early, CPA, CFP

PJE/mib -00874.1 030512

EXHIBIT 3

REDACTED

REDACTED

EXHIBIT 3A

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

09 AUG 17 PM 4:26

SOUTHERN DISTRICT
OF INDIANA
LAURA A. BRIGGS
CLERK

UNITED STATES OF AMERICA,

Plaintiff,

v.

DAVID C. SULLIVAN,

Defendant.

1:09-cr-0123 LJM -KPF

Cause No. 1:09-cr-

PLEA AGREEMENT UNDER RULE 11(c)(1)(B), FED.R.CRIM.P.

The United States of America, by counsel, Timothy M. Morrison, United States Attorney for the Southern District of Indiana, and Bradley P. Shepard, Assistant United States Attorney, and the Defendant, DAVID C. SULLIVAN, in person and by counsel, Richard Kammen, hereby inform the Court that a Plea Agreement has been reached in this cause pursuant to Federal Rule of Criminal Procedure 11(c)(1)(B) and the following are its terms and conditions:

1. DAVID C. SULLIVAN agrees to waive indictment and enter a plea of guilty to the Information which charges a violation of Title 18, United States Code, Section 1343, wire fraud. A violation of Title 18, United States Code, Section 1343 is punishable by a maximum sentence of twenty (20) years imprisonment, a \$250,000 fine, and three (3) years supervised release.
2. Title 18, United States Code, Section 1343 (wire fraud), consists of the following elements:

FIRST: Defendant knowingly devised or participated in the scheme to defraud;

SECOND: Defendant did so knowingly and with the intent to defraud; and

THIRD: that for the purpose of carrying out the scheme to defraud, Defendant caused interstate wire communications to take place.

GENERAL PROVISIONS

3. DAVID C. SULLIVAN agrees and understands that the Court will use its discretion to fashion a sentence within the statutory range set forth in Paragraph 1. DAVID C. SULLIVAN agrees and understands that the Court will consider the factors set forth in 18 U.S.C. § 3553(a) in determining the appropriate sentence within the statutory range. DAVID C. SULLIVAN agrees and understands that the Court will also consult and take into account the United States Sentencing Guidelines ("Sentencing Guidelines" or "U.S.S.G.") in determining the appropriate sentence within the statutory range. DAVID C. SULLIVAN agrees and understands that the Sentencing Guidelines are not mandatory or binding on the Court, but are advisory in nature. DAVID C. SULLIVAN agrees and understands that the final determination concerning the applicable advisory guideline calculation, criminal history category, and advisory sentencing guideline range will be made by the Court.

4. DAVID C. SULLIVAN acknowledges that this plea agreement is governed by Federal Rule of Criminal Procedure 11(c)(1)(B) and that the determination of his sentence is within the discretion of the Court. DAVID C. SULLIVAN understands that if the Court decides to impose a sentence higher or lower than any recommendation of either party, or determines a different advisory sentencing guideline range applies in this case, or decides to impose a sentence outside of the advisory sentencing guideline range for any reason, then DAVID C. SULLIVAN will not be permitted to withdraw his plea of guilty for that reason and will be bound by his plea of guilty.

SENTENCING GUIDELINES STIPULATIONS

5. Pursuant to Section 6B1.4 of the Sentencing Guidelines, the parties agree to the Stipulations below. The parties understand and agree that these Stipulations are binding on the parties but are only a recommendation to the Court and that the Court will determine the advisory sentencing guidelines applicable in this case. The parties agree that no stipulation regarding any factors in Chapter 4, Criminal History Category, of the Sentencing Guidelines has been made, and that such determination will be made by the Court.

A. The applicable guidelines for a violation of 18 U.S.C. § 1343 is U.S.S.G. § 2B1.1. Since the loss resulting from DAVID C. SULLIVAN's activities was \$422,539.45, which is greater than \$400,000, but less than \$1,000,000,¹ the offense level is 21.

B. A two (2) level increase is applicable pursuant to U.S.S.G. § 3B1.3 because the defendant was in a position of trust, which was abused.

C. Two (2) levels are subtracted pursuant to U.S.S.G. § 3E1.1(a) because the defendant has timely accepted responsibility for his conduct.

D. One (1) level is subtracted pursuant to U.S.S.G. § 3E1.1(b) because the defendant has assisted the government in the investigation or prosecution of his own conduct by timely notifying the government of his intention to plead guilty, thereby permitting the government to avoid preparing for trial and permitting the government and the court to allocate their resources efficiently.

E. The parties agree that no other enhancement contained in U.S.S.G. § 2B1.1 applies.

¹ This figure includes all relevant conduct.

SENTENCING RECOMMENDATIONS

6 The Government agrees to recommend a sentence no higher than the mid-point of the applicable advisory guideline range, as determined by the Court. The Defendant is free to recommend any sentence not inconsistent with the stipulations contained within this agreement.

7. At the time of sentencing, the parties reserve the right to present evidence and arguments on all remaining sentencing issues not specifically addressed in this agreement.

SPECIFIC PROVISIONS

8. DAVID C. SULLIVAN understands that he has a statutory right to appeal the conviction and sentence imposed and the manner in which the sentence was determined. Acknowledging this right and in exchange for the concessions made by the United States in this Plea Agreement, DAVID C. SULLIVAN expressly waives his right to appeal his conviction on any ground. DAVID C. SULLIVAN also waives his right to appeal the sentence imposed, including the right to appeal conferred by Title 18, United States Code, Section 3742, on any ground, so long as the Court sentences him to a sentence within the range set forth in advisory guideline level 19 or lower. DAVID C. SULLIVAN also waives the right to contest the sentence imposed and the manner in which it was determined in any collateral attack, including an action brought under Title 28, United States Code, Section 2255 on any ground so long as the Court sentences him to a sentence within the range set forth in advisory guideline level 19 or lower.

9. DAVID C. SULLIVAN understands and agrees that Title 18, United States Code, Section 3663A provides for mandatory restitution in this case. DAVID C. SULLIVAN further

understands and agrees that, at the time of sentencing for this offense, the parties will jointly ask the Court for an order of restitution in the amount of \$422,539.45.

10. The parties agree that the imposition, and amount, of any fine will be left to the discretion of the Court.

11. DAVID C. SULLIVAN agrees to pay a total of \$100 on the date of sentencing or as ordered by the Court to the Clerk, United States District Court, which amount represents the mandatory special assessment fee imposed pursuant to Title 18, United States Code, Section 3013.

12. DAVID C. SULLIVAN will provide all requested financial information to the Financial Litigation Unit of the United States Attorney's Office for the Southern District of Indiana for use in the collection of any fines imposed by the Court.

13. DAVID C. SULLIVAN understands that the obligations of the government in this Plea Agreement are expressly contingent upon his abiding by federal and state laws.

14. DAVID C. SULLIVAN acknowledges and agrees that nothing in this agreement shall protect him in any way from prosecution for any offense not specifically covered by this agreement, or not known to the government at this time.

15. Nothing in this agreement shall protect DAVID C. SULLIVAN in any way from prosecution for any offense committed after the date of this agreement.

FINAL PROVISION

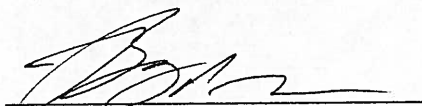
16. DAVID C. SULLIVAN acknowledges that no threats, promises, or representations have been made, nor agreements reached, other than those set forth in this document, to induce DAVID C. SULLIVAN to plead guilty. This document is the complete and only plea agreement between DAVID C. SULLIVAN and the United States Attorney for the Southern District of Indiana and supersedes any and all other agreements. This plea agreement may be modified only by the parties either in writing signed by all parties, or on the record in open court.

Respectfully submitted,

TIMOTHY M. MORRISON
United States Attorney

8/13/09

DATE

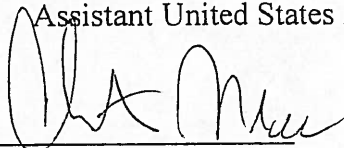


Bradley P. Shepard

Assistant United States Attorney

8/14/09

DATE

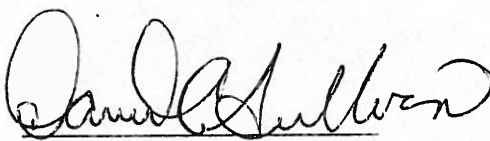


Christina McKee

Chief, Criminal Division

7/24/2009

DATE

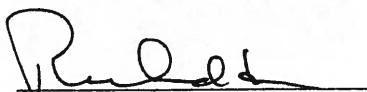


DAVID C. SULLIVAN

Defendant

7/24/2009

DATE



Richard Kammen

Attorney for Defendant

STATEMENT OF THE DEFENDANT

I have read the entire Plea Agreement and discussed it with my attorney.

I understand all the terms of the Plea Agreement and those terms correctly reflect the results of plea negotiations.

I am fully satisfied with my attorney's representation during all phases of this case.

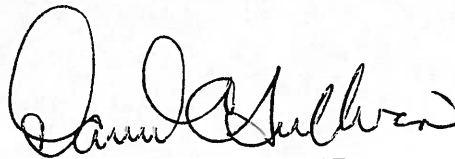
I am freely and voluntarily pleading guilty in this case.

I am pleading guilty as set forth in this Plea Agreement because I am guilty of the crime to which I am entering my plea.

My attorney has informed me, and I understand, that I have the right to appeal any conviction and sentence that I receive, unless I have waived my right to appeal as part of this Plea Agreement. If I have not waived my right to appeal, I understand that I must file a Notice of Appeal within 10 days of the entry of the judgment in this case; I further understand that the Clerk of the Court will prepare and file a Notice of Appeal on my behalf if I ask that to be done. I also understand that the United States has the right to appeal any sentence that I receive under this Plea Agreement.

Finally, my attorney has informed me, and I understand, that if I provide or cause to be provided materially false information to a judge, magistrate judge, or probation officer, then Section 3C1.1 of the Sentencing Guidelines allows the Court to impose a two (2) level increase in the offense level.

7/24/2009
DATE



DAVID C. SULLIVAN
Defendant

EXHIBIT 4

REDACTED

REDACTED

REDACTED

EXHIBIT 4A

Internal Revenue Service

Department of the Treasury
575 N Pennsylvania Ave- Stop SB410
Indianapolis, IN 46204-1580

Date: **AUG 18 2011**

The Dodson Group, INC
Mr. James Dodson, President
201 N Illinois St STE 1701
Indianapolis, Indiana 46204

Number of this Letter 992 (DO)

Person to Contact:

Loretta R. Reed, CPA
Group Manager

Contact Telephone Number
317-685-7403

☒ Form 1120S-Small Business Corporation
Years: 12/31/2008

☐ Form 1065-Partnership
Years:

☐ Form 5500 Series-Employee Benefit Plan
Years:

Employer Identification Number:
Badge # 1000230013

Plan Number:

File Folder Number:

Dear Mr. Dodson,

Our recent examination of your returns for the above years shows no change is necessary in the information reported. We have accepted the returns as filed. This is the final notice you will receive regarding the examination.

If you have any questions, please write to the person whose name is shown at the top of this letter or call that person at the telephone number shown. If the number is outside your local calling area, you will be charged a long-distance fee. If you prefer, you may call the IRS telephone number listed in your local directory. An employee there may be able to help you, but this office is most familiar with your case.

Whenever you write to us, please include your area code and telephone number, the best time for us to call you, and this letter. You may want to keep a copy of the letter for your records.

Sincerely yours,



Nancy E. Hauth
Midwest Area Director (Exam)

EXHIBIT 5



August 6, 2004

Universal Service Administrative Company
Billing & Disbursement
2000 L Street NW, Suite 200
Washington, DC 20036

RE: Filer 499 ID: 812295

I am writing in response to a notice of a past due balance and to request assistance obtaining documentation on this above-referenced account. I have attempted to resolve this matter via the telephone without any success and, over the last several weeks, I have left several messages without a return telephone call.

I believe the best place to start is in July/August 2000. Prior to this date, we received a monthly invoice from USAC which we paid each month. In July or August 2000, we did not receive an invoice from USAC. I contacted the customer service number listed on the most recent invoice to inquire about the missing invoice. I was told that changes had been made to the Universal Service Fee billing process and that we did not receive an invoice because we were considered de minimus. I was told that we would continue to receive annual reports, which we filed annually with NECA. When and if our volume exceeded the de minimus level, we would then start to receive invoices again from USAC.

In late July 2003, we received an invoice from USAC in the amount of \$17,443.64 (UBDI0000075301). This was the first invoice received from USAC in three years. I was concerned about the large amount of the invoice (previously, our USAC invoices were approximately \$3,500 per month) so I contacted USAC. I was told the invoice was for the first six months of 2003 and that we would be billed twice per year, in January and July. I was told the next invoice would be issued in January 2004. This made sense so I initiated an ACH payment of \$17,443.64, which settled on August 15, 2003.

On January 27, 2004, I received an invoice dated January 22, 2004 (UBDI0000095560). The invoice had a previous balance of \$22,816.64 and a total balance of \$31,420.04. I contacted USAC immediately but was told I need to call back in a week due to inclement weather in Washington DC. On February 2nd, I was able to speak with Andrea (Ext. 5247) and she assigned a ticket number to this matter (PM77070). My initial thought was the ACH payment in August was not posted to our account. Unfortunately, Andrea was not able to confirm if my payment in August was ever posted to the account. As a matter of fact, she was completely baffled by the account. She explained to me that I should have been receiving an invoice each month, although the only invoices she could see on our account were the July 2003 invoice which we paid and the January 2004 which prompted my call. Andrea indicated that she needed to order invoice copies and that she would get back with me. She instructed me not to pay anything until we got this straightened out.

At the end of February, I received another invoice (UBDI000098545, dated February 23, 2004). The invoice listed the January 22nd total balance as the previous balance, with another \$8566.05 in additional charges. On March 3rd, since I had not heard back from Andrea, I contacted her again. She indicated that she had not received what she was waiting on. She instructed me not to pay anything and she would get back to me. I again heard nothing back and then received another invoice, this one dated March 22nd.

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.savetnow.com (Website)
dsullivan@savetnow.com (E-mail)

Universal Service Administrative Company
August 6, 2004
Page 2

In April, I contacted Andrea once again. While she did not have the missing invoices from August through December 2003, nor could she confirm application of the ACH payment in August 2003, she indicated that NECA had no record of us filing form 499A for 2001 and 2002 so our record was marked as out-of-business. When we filed our 2003 499A, this re-activated our account. We were now being "back-billed" for 2001 and 2002, based upon our 2003 499A. I instructed me to contact NECA to obtain a schedule showing how the "back-billed" amounts were being calculated. I contacted Christy at NECA and explained the situation to her. Christy explained that she did not have any record of 499A for 2001 or 2002 and she asked me to forward copies to her, which I did. Christy indicated that she could not help me with the schedule but that someone at USAC would be contacting me. After my conversation with Christy, I called Andrea back to discuss what I should do about the three months of invoices that had not been paid. Andrea's advice was to pay the current charges in order to keep the current invoices current and wait until I received the schedules from NECA before paying any "back-billed" amount. On April 26th, I made an ACH payment in the amount of \$25,475.52, paying what I thought were the current charges from the January, February and March invoices. What actually paid was the current charges, as well as the back-billed charges billed on these three invoices. The next week I received the invoice dated April 22nd and the account balance increased by more than \$27,000. When I contacted Andrea, she explained that items listed as adjustments were the back-billed charges, and the items listed as charges were the current month's charges. Andrea recommended that I only pay the charge items until I get this matter resolved. Since the April invoice, I have paid the charge items each month.

As of the July 22nd invoice, the total balance due on the account has grown to \$115,873.39. From June to July, the adjustments alone were \$19,425.25. Since I last spoke with Andrea in April, I have contacted USAC on five occasions leaving a message as instructed due to the heavy call volume and long wait times. I have never received a return call. In addition, I have never received anything from NECA or USAC regarding the calculations that make up these back-billed charges. Finally, I have never received copies of the invoices from August 2003 through December 2003, nor have I ever received confirmation that the ACH payment from August was ever posted to our account. I do not understand how this whole mess started but I have tried numerous times to resolve this matter without any success.

I will continue to make monthly payments of the charges that appear on the monthly invoice. I will not, however, make any payments of adjustments until I receive a complete reconciliation of our account, along with copies of the invoices from August 2003 through December 2003. I appreciate your assistance and prompt attention to this matter.

If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,

David C. Sullivan

EXHIBIT 6

b

David Sullivan

From: BCD Customer Service [bcd.customerservice@universalservice.org]
Sent: Thursday, September 29, 2005 10:17 AM
To: David Sullivan
Subject: filer ID 812295
Attachments: 812295-1.xls

David-

I have left a few voice mails asking you to call me regarding your account. I have not received a call back yet, so I thought I would e-mail you and try to answer your questions that were mentioned in your letter dated August 6, 2004.

- 1) **Missing invoices from August 2003 to December 2003.** I found ticket # PM77070 (3/11/04) which indicated filer ID 812295 was deactivated by NECA because quarterly filings for 2002 were not received and NECA could not locate an invoice contact at your company. The deactivation of the filer ID prevented your invoices from being created. I have attached an account history which details every invoice.
- 2) **July 2003 invoice: \$17,443.64 due.** This invoice billed adjustments based on the 2003-A/Q true-up and charges based on the May 2003 Q (received 6/23/03). The 2003-A/Q adjustments are spread out over 3 months, so the August 2003 and September 2003 invoices (if created) would show these adjustments as well. Because of the filer ID deactivation, the charges based on the May 2003 Q did not appear on the August 2003 and September 2003 invoices. The two months of these charges appear on the December 2003 invoice. Please refer to attachment to see the calculations for both.
- 3) **Status of ACH payment \$17,443.61 (not \$17,443.64).** The payment was posted to the account and would have appeared on the August 2003 invoice if created.
- 4) **December 2003 invoice.** Your account was erroneously credited \$11,870.67 for credits based on the August 2003-Q. These credits were reversed on the September 2005 invoice. The correct charges for the August 2003-Q appear on the January, February, and March 2004 invoices.
- 5) **January 2004 invoice: \$31,420.04.** This invoice did contain the previous balance of \$22,816.64. The invoice also billed charges based on the August 2003-Q (\$4334.39) and November 2003-Q (\$4157.45).
- 6) **February 2004 invoice: \$39,982.09.** This invoice contained the same line items as the January 2004 invoice.
- 7) **2001 499-A and 2002 499-A forms.** In your letter dated 8/6/04, you stated that you forwarded copies of your 2001 499-A and 2002 499-A forms to Christy (Doleshal) of NECA. The adjustments for the respective forms appeared on the April, May, and June 2004 invoices. The calculations are included in the attachment.
- 8) **July, August, and September 2004 invoices.** You were erroneously invoiced for duplicate adjustments from the 2001 499-A/Q. A total of \$28,519.86 was credited to your account on the September 2005 invoice.

With the adjustments mentioned in #4 and the credits mentioned in #8, your liability has been reduced by \$16,649.19. The current balance due as of the September 2005 invoice is \$15,935.70. Your August 2005 invoice was \$32,428.51. Please note that any payments you make to USAC are always applied to the oldest balance due. The account is accruing late payment fees monthly. If you wish to file an appeal, you can find the directions at this link:
<http://www.universalservice.org/serviceprovider/contributorappeals.asp>

Please let me know if you have further questions.

Thanks.

Rich Seetoo
USAC Billing, Collections, and Disbursements
888-641-8722, option 4

EXHIBIT 7

January 10, 2005

Ms. Claudette Pride
Federal Communications Commission
Revenue & Receivables Operation Group
445 12th Street SW
Room 1-A821
Washington, DC 20554

RE: FRN# 0007889231
Fee Filer ID: 812295
Bill No.: 05US000680
05US000631

Dear Ms. Pride:

I am writing in regards to the above-referenced account and notices in hopes that someone within your organization will be able to assist me before this matter becomes a much larger mess than it already has become over the past twelve months. I am enclosing for your review the following items:

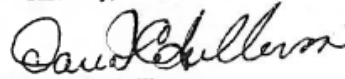
- Letter dated August 6, 2004 to the Universal Service Administration Company detailing the issues with our account and requesting assistance resolving the issues. This letter was sent after several months of leaving voicemail messages without any response.
- Letter dated December 2, 2004 to Universal Service Administration Company as a follow up to the August 6th letter. This letter was sent again after several voicemail messages were left without a return call. A copy of this letter and the August 6th letter were sent to the FCC, as well.
- Copies of all invoices received from USAC since July 22, 2003.
- Copies of invoices from June and July 2000, showing a zero balance with USAC.

The August 6th letter details the problems I have been having resolving this issue with USAC. I do not want to re-hash all of the details but I believe someone at USAC has dropped a huge ball and now no one wants to touch it because it is such a mess. I believe they simply think by ignoring the problem, they will eventually transfer the liability in question to the Department of Treasury and it will no longer be a USAC issue. The lack of response from USAC is at best unprofessional but clearly negligent, as well.

I greatly appreciate your prompt attention to this matter.

If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,



David C. Sullivan
Chief Financial Officer

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)



March 27, 2007

Ms. Claudette Pride
Federal Communications Commission
Revenue & Receivables Operation Group
445 12th Street SW
Room 1-A821
Washington, DC 20554

No CALL
No COPIES of Invoices

Re: FRN# 0007889231
Filer ID 812295
Dept of Treasury Case IDs:
2007050760A 2007051363A 2007052105A 2007051315A 2007051325A
2007051428A 2007052130A

Dear Ms. Pride:

The matter which I have written to you about on previous occasions over the past two years has now become the large mess I was trying to avoid in my first correspondence with you in December 2004. Please refer to my letter of October 13, 2005, as well as the other correspondence and documentation included for a review of this matter. I would appreciate a telephone call from you or someone in your organization who will have the authority to help me resolve this matter.

I have copied the US Department of Treasury as well as two debt recovery firms contracted by the USDT so that they are aware of the situation beyond my explanations to them over the telephone.

My hope is that we will be able to resolve this matter in a manner which is amicable and fair to all parties.

Thank you for your time and consideration, as well as your prompt response.

Sincerely,

David C. Sullivan
Chief Financial Officer

Cc: U.S. Department of Treasury
Debt Management Service
PO Box 830794
Birmingham, AL 35283-0794

Jason Clark
Pioneer Credit Recovery
26 Edward Street
Arcade, NY 14009

Linebarger Goggan Blair & Sampson
1301 Travis St, Suite 210
Houston, TX 77002

713-576-7247
9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
877.293-3123 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)



October 13, 2005

Ms. Claudette Pride
Federal Communications Commission
Revenue & Receivables Operation Group
445 12th Street SW
Room 1-A821
Washington, DC 20554

Re: FRN# 0007889231
Filer ID 812295

Dear Ms. Pride:

I am writing to request your assistance resolving a matter that has been going on for nearly two years which I have written to you about on previous occasions. I have included copies of my previous correspondence to you and others which prompted a response from USAC after nearly 14 months. I am also including a copy of the e-mail response from Rich Seetoo from USAC. Please note Mr. Seetoo's response is on September 29, 2005 to a letter I sent on August 6, 2004 (nearly 14 months).

As you will note, this whole issue began in July 2000 when we did not receive our monthly invoice from USAC. When I contacted USAC regarding the invoice, I was told that we were considered de minimus and would no longer receive an invoice unless our volume increased above the de minimus level. I requested written confirmation from USAC of this fact and received an invoice dated July 25, 2000 showing a zero balance on our account and no current month charges.

From the enclosed correspondence, you will be able to follow the events that have led us to today. Over the last 18 months, I have attempted to understand how we went from owing nothing in July 2000 to owing more than \$130,000. I also cannot understand why it has taken nearly two years from our initial inquiry to get us the information that we have received, never mind that we have never received the invoices we requested in the first place.

I do not know whether we owe the amount due or if somehow someone has made a huge mistake. I would like some form of formal response from the FCC regarding this matter. In addition, if it is determined that we actually owe these amounts, I would respectfully request a waiver of all late fees, interest, and other fees associated with not paying the back charges. In addition, I would also request that we be giving the same period of time to pay the USF fee due as we would have had to pay if we had been billed properly from 2000 to 2003.

Thank you in advance for your assistance and your consideration of this request. If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,



David C. Sullivan
Chief Financial Officer

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)

EXHIBIT 8



DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

05US 000 806

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007050760A ✓
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$37,290.48. 37494.43

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$47,731.81, which includes all applicable fees, interest, and penalties, as of today. 47,871.44

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007050760A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to { U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794 }

certified

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

pca@pioneercredit.com

U. S. Department of the Treasury
Debt Management Services

Jason Clark - Pioneer Credit Re.

26 Edward Street

Arcade, NY 14009
(888) 261-7783 x 22026

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Detach Here
PAYMENT COUPON

00000051832007050760A DL_0054808018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007050760A
Amount Due: \$47,731.81
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):			
Make check/money order payable to: U.S. Department of Treasury - FMS			
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check	
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	
Credit Card Account Number: _____			
Expiration Date: _____		Authorized Amount: _____	
Authorized Signature: _____			

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

05U5000884

FedDebt Case Identification: 2007051363A ✓

Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$36,369.80.

32,712.52

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$46,553.34, which includes all applicable fees, interest, and penalties, as of today. 46,689.71

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051363A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

0000051842007051363A DL_0054818018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051363A
Amount Due: \$46,553.34
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007052105A X
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$565.93.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$724.39, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007052105A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051852007052105A DL_0054828018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007052105A
Amount Due: \$724.39
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007051315A X

Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$21,930.91.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$28,071.56, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051315A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

DSBDL_003_ fdl

Detach Here
PAYMENT COUPON

00000051882007051315A DL_0054858018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051315A
Amount Due: \$28,071.56
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007051325A X

Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fone, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$35,321.55.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$45,211.58, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051325A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051892007051325A DL_0054868018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051325A
Amount Due: \$45,211.58
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007051428A

Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$655.87.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$839.51, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051428A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

DSBDL_003_ fdv1

Detach Here
PAYMENT COUPON

00000051862007051428A DL_0054838018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051428A
Amount Due: \$839.51
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007052130A
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$20,658.90.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$26,443.39, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007052130A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

DSDDL_003_ fdv1

Detach Here
PAYMENT COUPON

00000051872007052130A DL_0054848018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007052130A
Amount Due: \$26,443.39
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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EXHIBIT 9

October 29, 2007

COPY

Ms. Sheryl R. Morrow, Director
Revenue Collection Group
Debt Management Services
Financial Management Service
Room 525 Liberty Center
401 14th Street, SW
Washington, DC 20227

Re: Request for Treasury Management Intervention in Contract Collection Cases 2007050760A,
2007051363A, 2007052105A, 2007251315A, 2007051325A, 2007051428A,
and 2007052130A

Dear Director Morrow:

This firm represents the Dodson Group, Inc ("Dodson") in a series of collection matters currently assigned to collection agencies contracted through the Department of the Treasury's Revenue Collection Group. The seven accounts identified above are assigned to several different contract collection agencies. Due to highly unusual circumstances caused by admitted failures of the government agency requesting Treasury collection assistance, I request a meeting with you to discuss a potential universal settlement of these cases. The government agency in these cases, the Federal Communications Administration ("FCC"), is unable to generate invoices specifying fees it is asking Treasury to collect. In essence, the collection agencies are diligently attempting to collect amounts for which there is no back-up data. Regardless, Dodson has reasonable estimates of specific fees the FCC *should* have invoiced, and has a proposed settlement offer to close all pending collection matters.

I. Facts.

A. *The Universal Service Fee*

Dodson is a long distance reseller, and is required to pay fees to the federal Universal Service Fund ("USF"), which is administered by the FCC. The USF is intended by Congress to assist small rural telephone companies provide service in rural areas to customers who might not otherwise receive service. USF payments are normally paid on a monthly basis to USAC, an organization the FCC contracts with to generate invoices, collect the fees, and communicate with payers. USAC, in turn, utilizes the services of NECA, a data collection and management organization.

Over a number of years Dodson submitted annual and quarterly self-reporting forms to USAC. The filing of these annual and quarterly forms caused Dodson to both report past revenues subject to the USF, and estimate future revenues that would become subject to the USF. There is no dispute that each annual and quarterly form filed by Dodson was accurate. USAC used this information to generate monthly billing invoices, which were sent to Dodson, and which Dodson paid in-full, on-time, and without incident up to and including June of 2001.

B. FCC's Invoice Problems

In July of 2001, Dodson did not receive the usual monthly invoice from USAC. Dodson personnel contacted USAC personnel, and were informed that Dodson's revenues had become "de minimis", and that Dodson therefore would no longer be billed USF charges unless and until its revenues were to exceed a "de minimis" level. Dodson was instructed to continue filing its annual revenue report and future revenue estimate form (known as a "499A"), and it continued to do so each year. Dodson was instructed to cease filing the quarterly reconciliation form (known as the "499Q").

Dodson next received a communication from USAC in July of 2003, when it received an invoice for a balance due of \$17,443.64. See Exhibit # 1. The invoice did not explain what period of time it applied to. Dodson personnel contacted USAC personnel, and were informed that Dodson revenues were no longer "de minimis", and that Dodson would be issued an invoice twice each year for its USF liability. Dodson was instructed to pay the invoice, which was represented as Dodson liability based on its 499A revenue reports for the immediate preceding 6 months. Dodson paid the invoice on-time and without incident. Dodson began once again to file form 499Q as instructed.

Dodson next received a communication from USAC in January of 2004, when it received an invoice for a balance due of \$31,420.04. See Exhibit #2. This invoice also showed a previous and unexplained balance owing of \$22,816.64, which did not match any previous invoice or other communication. Dodson personnel contacted USAC personnel, who responded USAC was having unspecified difficulties in issuing accurate invoices. USAC personnel instructed Dodson to not pay the invoice, and promised to issue to Dodson an accurate invoice. Dodson did not pay the invoice.

Dodson next received a communication from USAC in February of 2004, when it received an invoice for a balance due of \$39,928.09, and which also showed an unpaid previous balance owing of \$31,420.04. See Exhibit #3. Dodson Group personnel contacted USAC personnel once again, but were told USAC still did not have a resolution for the previous invoice, Dodson personnel were again instructed not to pay the invoice.

Dodson next received a communication from USAC in March of 2004, when it received an invoice for a balance due of \$48,615.66, and which also showed an unpaid previous balance owing of \$ 39,982.09. See Exhibit # 4. Dodson personnel contacted USAC personnel, who shared again that USAC had been having unspecified difficulties in issuing accurate invoices. USAC personnel suggested that Dodson pay only current charges reflected on the invoices dated January, February, and March, 2004, and continue paying all current charges on future invoices until the Invoice problem is corrected by USAC. Dodson then paid the amount of \$25,475.52, which is the total of the current balances on the January, February, and March, 2004 invoices. See Exhibits #2, 3 and 4. From that point in time to the current day, Dodson has paid the current charges specified on every invoice received from USAC, but not the unexplained "previous balance" amounts.

In June or July of 2004, Dodson personnel once again contacted USAC personnel to inquire about the unexplained previous balance showing on USAC invoices. USAC personnel instructed Dodson personnel to contact NECA. Dodson Group personnel immediately contacted NECA personnel who refused to respond, explaining that NECA was only responsible for collecting data and that USAC was responsible for creating invoices. Dodson Group personnel again contacted USAC personnel but received no response about the prior balances on the monthly invoices.

From January 2004 to the current date and without interruption, Dodson has been timely filing its quarterly 499Q and annual 499A statements, and has also been receiving monthly invoices from USAC. Dodson has paid the current balance due shown on each statement and has not paid the previous balance amounts, *as instructed by USAC*.

C. *FCC Refuses to Resolve its Invoice Problems*

Concerned that the monthly invoices were continuing to show ever larger previous balance amounts, and mindful of its obligation to pay the USF fee, Dodson personnel continued to contact USAC personnel to request a resolution. USAC personnel refused to respond to Dodson inquiries, so Dodson personnel contacted FCC personnel. Several calls, e-mail inquiries and letters went unanswered, and FCC personnel entirely refused to discuss the matter. In August, 2004, Dodson sent a formal written request to the FCC, asking that the matter be resolved. See Exhibit #5.

In September 2005, Dodson personnel finally received an email from USAC personnel in response to Dodson's letter of August 2004. See Exhibit # 6. In this response, the USAC personnel essentially indicated that NECA had erred, causing USAC to fail to bill Dodson Group for USF fees for 29 months (hereafter referred to as "Gap Period"). Dodson was further informed that USAC was demanding full payment of amounts which would have been billed during the Gap Period, plus all late fees and other penalties that have been accumulating since July of 2001. USAC refused to provide Dodson the monthly USF fees due for each month during the Gap Period. Rather it simply demanded unexplained dollar amounts represented to be past-due fees, interest and other penalties. USAC simply ignored Dodson's request for detail, and summarily transferred these unexplained balances to Treasury for collection.

In an effort to obtain further explanation and resolution, Dodson Group personnel attempt to engage the FCC through letters and telephone calls. See Exhibit #7 (2 Pages). The FCC never responded.

D. *Treasury Collection Activity Begins*

In February of 2007, Treasury give notice to Dodson that balances had been transferred to it, and that Treasury would engage in collection activity. See Exhibit #8 (7 pages). Dodson has been receiving collection telephone calls and has been subjected to related collections activity since February, 2007. The collection agencies are acting diligently for Treasury, and are understandably, not able to explain the balances they have been asked to collect.

II. Request for Treasury Management Assistance

Dodson is in settlement negotiations with the collection agencies, has analyzed the invoices it received from USAC, and has a settlement proposal. However, the collection agencies have been generally unresponsive. Dodson requests Treasury management to intervene with its contracted collection agencies, and encourage a reasonable universal settlement, taking account of the issues discussed

above. Dodson will make available its senior executives and Washington-based attorneys to assist in this process. Dodson has proposed a settlement on the general basis explained below.

III. Proposed Settlement Process

A. *Payment of monthly USF fees*

Dodson fully paid all current monthly USF charges appearing on monthly invoices for the months up to and including June, 2001. USAC has never provided invoices to Dodson specifying monthly USF charges for the 29 months of July, 2001 through January, 2004 (the "Gap Period"), and Dodson has not paid those monthly charges. USAC resumed providing monthly invoices to Dodson specifying USF charges in January, 2004, and Dodson has fully paid the current monthly USF charges appearing on each monthly invoice since then.

Dodson proposes to pay the monthly USF charges for the Gap Period. Since the FCC, USAC, and collection agencies cannot specify what the monthly USF charges were during the Gap Period, Dodson has estimated the amount. Dodson proposes to pay this estimated amount in equal monthly installments, over a 29-month period of time.

As detailed above, Dodson did make a one-time \$17,443.64 payment in July of 2003 in response to the request of USAC. This amount would be credited against the Gap Period payments.

B. *Penalties and Late Fees*

USAC demanded that Dodson pay all USF fees, late fees, and other penalties that would have accumulated *as if timely invoices had been issued by USAC and gone unpaid by Dodson*. See Exhibit 6. The collection agencies have adopted this same demand, which is unreasonable. The failure of USAC to invoice Dodson, and Dodson's non-payment during the Gap Period, are *exclusively the fault of USAC*. USAC failed to issue invoices, specifically directed Dodson not to make *any* payments, and issued an apparently fictional "de-minimis" justification for suspending issuance of invoices to Dodson. USAC admitted its own inability to generate invoices specifying monthly USF amounts due during the Gap Period, from which invoices Dodson could pay. See Exhibit 6. Such invoices have not been provided to date, either to Dodson or to the contracted collection agencies.

Dodson proposes to pay no interest, late fee, or penalty of any type. The FCC is entirely at fault for failing to keep records, issue invoices, and provide specification for the amounts Treasury has been asked to collect.

C. *USAC Damaged Dodson by Incompetent Management of Invoices*

Had Dodson been timely invoiced by USAC, Dodson would have legally recovered these fees from its customer base. Dodson may no longer recover these amounts, as to do so would be untimely and prohibited under Indiana State Law, and Rules of its Public Utility Commission. Dodson has therefore been damaged by USAC and the FCC. Dodson therefore wishes to negotiate a deduction from the USF fees it will pay the collection agencies.

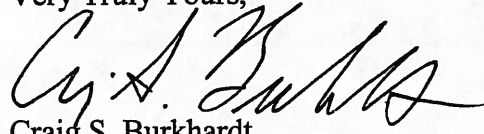
D. Master Settlement

Dodson intends to engage the FCC and USAC in this settlement process, so that any past-due liabilities remaining in the accounting system of either the FCC or USAC are fully discharged through this settlement. Dodson requests the assistance of Treasury Management in this process.

IV. Meeting Request

By this letter, I request a meeting between you and me to discuss how Dodson and Treasury may move forward to resolve these collection matters. I am broadly available to meet with you at your convenience.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Craig S. Burkhardt", written over the typed name.

Craig S. Burkhardt

ENCL: Exhibits 1 through 8

USAC

Universal Service Administrative Company

Dodson Group, Inc.
Bank One Center/Tower, 111 Monument Cr.
Indianapolis, IN, 46204
Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

Statement Date: 07/22/2003
Invoice Number: UBDI0000075301
Filer 499 ID: 812295
Balance Due USAC: \$ 17,443.64
Amount Enclosed:

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Description

Previous Balance

Charges

Credits

07/15/2003 Rural Health Care Support Mechanism Adjustment
07/15/2003 Low Income Support Mechanism Charges
07/15/2003 Low Income Support Mechanism Adjustment
07/15/2003 High Cost Support Mechanism Charges
07/15/2003 High Cost Support Mechanism Adjustment
07/15/2003 Schools & Libraries Support Mechanism Adjustment
07/15/2003 Rural Health Care Support Mechanism Charges
07/15/2003 Schools & Libraries Support Mechanism Charges
07/15/2003 Late Filing Fee - 499Q

\$0.00
\$68.05
\$456.34
\$1,423.07
\$2,271.73
\$7,084.30
\$4,557.02
\$21.82
\$1,461.31
\$100.00

BALANCE DUE USAC ON 08/15/2003

\$17,443.64

Amt
43.64

Transactions occurring after 07/15/2003 are not reflected on this statement.

Statement Date 07/22/2003	Invoice Number UBDI0000075301	Filer 499 ID 812295	Balance Due USAC \$ 17,443.64
FORM 499Q DATA		PAYMENT INFORMATION	
<p>month's support mechanism charges were calculated using an FCC contribution factor of 0.095000 and the following revenue data:</p> <p><u>May 2003 499Q</u></p> <p>122b \$133,000.00 122c \$13,750.00</p> <p>do not correspond with your records, please contact the 499 Data Collection Agent.</p>		<p>Payment must be received by 08/15/2003 to avoid late payment charges.</p> <p>Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.</p> <p>Please also include your Company Name Filer 499 ID</p>	

17,443.64

ACH08/15/03-05

Universal Service Administrati 812295

Reference	Date	Inv Amt	Net Paid Amt	Disc	Adj Amt	Net Check Amt
UBDI0000075301	7/22/2003	\$17,443.64	\$17,443.64	\$0.00	\$0.00	\$17,443.64

C
Voice
06167

06167

8/15/2003	\$17,443.64	\$17,443.64	\$0.00	\$0.00	\$17,443.64
-----------	-------------	-------------	--------	--------	-------------

Seventeen Thousand Four Hundred Forty Three 64

8/15/2003

\$17,443.64

Universal Service Administrati
135 South LaSalle, Dept 1259
Chicago IL 60674-1259

DIRECT DEPOSIT

ACH08/15/03-05

Universal Service Administrati 812295

Reference	Date	Inv Amt	Net Paid Amt	Disc	Adj Amt	Net Check Amt
UBDI0000075301	7/22/2003	\$17,443.64	\$17,443.64	\$0.00	\$0.00	\$17,443.64

USAC
Invoice
06167

06167

8/15/2003	\$17,443.64	\$17,443.64	\$0.00	\$0.00	\$17,443.64
-----------	-------------	-------------	--------	--------	-------------

#2

USAC

Universal Service Administrative Company

Statement Date: 01/22/2004
Invoice Number: UBDI0000095560
Filer 499 ID: 812295
Balance Due USAC: \$ 31,420.04
Amount Enclosed: \$1,603.40

Dodson Group, Inc.
9100 Keystone Crossing, Suite 750
Indianapolis, IN, 46240
Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

3.7%

Date

Description

Charges

Credits

	Previous Balance	\$22,816.64	5373.00 <i>44</i>
01/15/2004	Rural Health Care Support Mechanism Charges	\$40.76	
01/15/2004	Schools & Libraries Support Mechanism Charges	\$1,422.43	
01/15/2004	Schools & Libraries Support Mechanism Adjustment	\$1,520.40	
01/15/2004	Schools & Libraries Support Mechanism Adjustment	\$4,557.02	
01/15/2004	High Cost Support Mechanism Adjustment	\$2,284.74	
01/15/2004	High Cost Support Mechanism Adjustment	\$7,084.30	
01/15/2004	Rural Health Care Support Mechanism Adjustment	\$18.50	
01/15/2004	Rural Health Care Support Mechanism Adjustment	\$68.05	
01/15/2004	Low Income Support Mechanism Adjustment	\$510.75	
01/15/2004	Low Income Support Mechanism Adjustment	\$1,423.07	
01/15/2004	Late Payment Fee	<u>\$111.56</u>	
01/15/2004	High Cost Support Mechanism Credit		(\$7,084.30)
01/15/2004	Low Income Support Mechanism Credit		(\$1,423.07)
01/15/2004	Rural Health Care Support Mechanism Credit		(\$68.05)
01/15/2004	Schools & Libraries Support Mechanism Credit		(\$4,557.02)
01/15/2004	Low Income Support Mechanism Charges	\$454.11	
01/15/2004	High Cost Support Mechanism Charges	\$2,240.15	

BALANCE DUE USAC ON 02/13/2004

\$31,420.04

7992.08
111.56

1/27/04 - Cannot answer my question,
due to inclement. Call back of Friday 1/30/04

Andrea X5247

2/2/04 → Ticket No.
→ PM 770 70

Transactions occurring after 01/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/22/2004	UBDI0000095560	812295	\$ 31,420.04
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 02/13/2004 to avoid late payment charges.	
<u>November 2003 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
122b	\$140,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
122c	\$16,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

USAC

Universal Service Administrative Company

Statement Date: 02/23/2004
 Invoice Number: UBDI0000098545
 Filer 499 ID: 812295
 Balance Due USAC: \$ 39,982.09
 Amount Enclosed: 8562.05

Mail Payment To:

Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

Dodson Group, Inc.
 9100 Keystone Crossing, Suite 750
 Indianapolis, IN, 46240
 Attention: David Sullivan

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	<u>\$31,420.04</u>	
02/13/2004	Rural Health Care Support Mechanism Charges	\$40.76	
02/13/2004	Schools & Libraries Support Mechanism Charges	\$1,422.43	
02/13/2004	Rural Health Care Support Mechanism Adjustment	\$18.50	
02/13/2004	Rural Health Care Support Mechanism Adjustment	\$68.05	
02/13/2004	Low Income Support Mechanism Adjustment	\$510.75	
02/13/2004	Low Income Support Mechanism Adjustment	\$1,423.07	
02/13/2004	High Cost Support Mechanism Adjustment	\$2,284.74	
02/13/2004	High Cost Support Mechanism Adjustment	\$7,084.30	
02/13/2004	Schools & Libraries Support Mechanism Adjustment	\$1,520.40	
02/13/2004	Schools & Libraries Support Mechanism Adjustment	\$4,557.02	
02/13/2004	Late Payment Fee	<u>\$70.21</u>	
02/13/2004	High Cost Support Mechanism Credit		(\$7,084.30)
02/13/2004	Low Income Support Mechanism Credit		(\$1,423.07)
02/13/2004	Rural Health Care Support Mechanism Credit		(\$68.05)
02/13/2004	Schools & Libraries Support Mechanism Credit		(\$4,557.02)
02/13/2004	Low Income Support Mechanism Charges	\$454.11	
02/13/2004	High Cost Support Mechanism Charges	\$2,240.15	
	BALANCE DUE USAC ON 03/15/2004	<u>\$39,982.09</u>	

3/3/04 - Andrea

8,566.05

Transactions occurring after 02/13/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
02/23/2004	UBDI0000098545	812295	\$ 39,982.09
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 03/15/2004 to avoid late payment charges.	
November 2003 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
122b	\$140,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
122c	\$16,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

USAC

Universal Service Administrative Company

Statement Date: 03/22/2004
 Invoice Number: UBDI0000101560
 Filer 499 ID: 812295
 Balance Due USAC: \$ 48,615.66
 Amount Enclosed: 8433.57

Mail Payment To:

Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

Dodson Group, Inc.
 9100 Keystone Crossing, Suite 750
 Indianapolis, IN, 46240
 Attention: David Sullivan

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$39,982.09	
03/15/2004	High Cost Support Mechanism Credit		(\$7,084.30)
03/15/2004	Low Income Support Mechanism Credit		(\$1,423.07)
03/15/2004	Rural Health Care Support Mechanism Credit		(\$68.05)
03/15/2004	Schools & Libraries Support Mechanism Credit		(\$4,557.02)
03/15/2004	High Cost Support Mechanism Adjustment	\$2,284.74	
03/15/2004	High Cost Support Mechanism Adjustment	\$7,084.30	
03/15/2004	High Cost Support Mechanism Charges	\$2,240.15	
03/15/2004	Late Payment Fee	\$141.73	
03/15/2004	Low Income Support Mechanism Adjustment	\$510.75	
03/15/2004	Low Income Support Mechanism Adjustment	\$1,423.07	
03/15/2004	Low Income Support Mechanism Charges	\$454.11	
03/15/2004	Rural Health Care Support Mechanism Adjustment	\$18.50	
03/15/2004	Rural Health Care Support Mechanism Adjustment	\$68.05	
03/15/2004	Rural Health Care Support Mechanism Charges	\$40.76	
03/15/2004	Schools & Libraries Support Mechanism Adjustment	\$1,520.40	
03/15/2004	Schools & Libraries Support Mechanism Adjustment	\$4,557.02	
03/15/2004	Schools & Libraries Support Mechanism Charges	\$1,422.43	
	BALANCE DUE USAC ON 04/15/2004	\$48,615.66	

Transactions occurring after 03/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/22/2004	UBDI0000101560	812295	\$ 48,615.66
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 04/15/2004 to avoid late payment charges.	
November 2003 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
122b	\$140,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
122c	\$16,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

Dodson Group, Inc.

ACH04/26/04-07

USAC Universal Service Administrati 07674

4/26/2004

07617	UBDI0000095560 0104	4/23/2004	\$8,603.40	\$8,491.84	\$0.00	\$0.00	\$8,491.84
07618	UBDI0000098545 02/04	4/23/2004	\$8,562.05	\$8,491.84	\$0.00	\$0.00	\$8,491.84
07619	UBDI0000101560 03/04	4/23/2004	\$8,633.57	\$8,491.84	\$0.00	\$0.00	\$8,491.84
07620	LF 01/2004	4/23/2004	-\$111.56	\$0.00	\$0.00	\$0.00	\$0.00
07621	LF 02/2004	4/23/2004	-\$70.21	\$0.00	\$0.00	\$0.00	\$0.00
07622	LF 03/2004	4/23/2004	-\$141.73	\$0.00	\$0.00	\$0.00	\$0.00

\$25,475.52	\$25,475.52	\$0.00	\$0.00	\$25,475.52
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4/26/2004

\$25,475.52

Twenty Five Thousand Four Hundred Seventy Five 52

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

DIRECT DEPOSIT

Ticket No.
PM 80929

Dodson Group, Inc.

ACH04/26/04-07

USAC Universal Service Administrati 07674

4/26/2004

07617	UBDI0000095560 0104	4/23/2004	\$8,603.40	\$8,491.84	\$0.00	\$0.00	\$8,491.84
07618	UBDI0000098545 02/04	4/23/2004	\$8,562.05	\$8,491.84	\$0.00	\$0.00	\$8,491.84
07619	UBDI0000101560 03/04	4/23/2004	\$8,633.57	\$8,491.84	\$0.00	\$0.00	\$8,491.84
07620	LF 01/2004	4/23/2004	-\$111.56	\$0.00	\$0.00	\$0.00	\$0.00
07621	LF 02/2004	4/23/2004	-\$70.21	\$0.00	\$0.00	\$0.00	\$0.00
07622	LF 03/2004	4/23/2004	-\$141.73	\$0.00	\$0.00	\$0.00	\$0.00

\$25,475.52	\$25,475.52	\$0.00	\$0.00	\$25,475.52
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SAC

Universal Service Administrative Company

Statement Date: 04/22/2004
 Invoice Number: UBDI0000104543
 Filer 499 ID: 812295
 Balance Due USAC: \$ 75,833.72
 Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

Dodson Group, Inc.
 9100 Keystone Crossing, Suite 750
 Indianapolis, IN, 46240
 Attention: David Sullivan

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$48,615.66	
04/15/2004	Schools & Libraries Support Mechanism Charges	\$1,084.39	
04/15/2004	Rural Health Care Support Mechanism Adjustment	\$76.42	
04/15/2004	Rural Health Care Support Mechanism Adjustment	\$17.85	
04/15/2004	Schools & Libraries Support Mechanism Adjustment	\$5,432.68	
04/15/2004	Schools & Libraries Support Mechanism Adjustment	\$3,710.98	
04/15/2004	Rural Health Care Support Mechanism Charges	\$3.18	
04/15/2004	Low Income Support Mechanism Charges	\$513.40	
04/15/2004	Late Payment Fee	\$208.08	
04/15/2004	Low Income Support Mechanism Adjustment	\$1,631.64	
04/15/2004	Low Income Support Mechanism Adjustment	\$1,162.65	
04/15/2004	High Cost Support Mechanism Adjustment	\$6,226.78	
04/15/2004	High Cost Support Mechanism Adjustment	\$4,615.14	
04/15/2004	High Cost Support Mechanism Charges	\$2,534.87	
	BALANCE DUE USAC ON 05/14/2004	\$75,833.72	

Charges

~~305.14~~
 4,135.84

Transactions occurring after 04/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
04/22/2004	UBDI0000104543	812295	\$ 75,833.72
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 05/14/2004 to avoid late payment charges.	
February 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
122b	\$140,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
122c	\$16,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

Dodson-Group, Inc.

ACH04/30/04-08

USAC Universal Service Administrati 07725

4/30/2004

07651	UBDI0000104543	4/22/2004	\$4,135.84	\$4,135.84	\$0.00	\$0.00	\$4,135.84
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\$4,135.84	\$4,135.84	\$0.00	\$0.00	\$4,135.84
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4/30/2004

\$4,135.84

Four Thousand One Hundred Thirty Five 84

DIRECT DEPOSIT

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

Dodson Group, Inc.

ACH04/30/04-08

USAC Universal Service Administrati 07725

4/30/2004

07651	UBDI0000104543	4/22/2004	\$4,135.84	\$4,135.84	\$0.00	\$0.00	\$4,135.84
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\$4,135.84	\$4,135.84	\$0.00	\$0.00	\$4,135.84
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USAC

Universal Service Administrative Company

Statement Date: 05/21/2004

Invoice Number: UBDI0000107538

Filer 499 ID: 812295

Balance Due USAC: \$ 73,455.69

Amount Enclosed:

Dodson Group, Inc.
9100 Keystone Crossing, Suite 750
Indianapolis, IN, 46204
Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$75,833.72	
05/14/2004	Late Payment Fee	\$223.35	
05/14/2004	High Cost Support Mechanism Adjustment	\$6,226.78	
05/14/2004	High Cost Support Mechanism Adjustment	\$4,615.14	
05/14/2004	Low Income Support Mechanism Adjustment	\$1,631.64	
05/14/2004	Low Income Support Mechanism Adjustment	\$1,162.65	
05/14/2004	Rural Health Care Support Mechanism Adjustment	\$76.42	
05/14/2004	Rural Health Care Support Mechanism Adjustment	\$17.85	
05/14/2004	Schools & Libraries Support Mechanism Adjustment	\$5,432.68	
05/14/2004	Schools & Libraries Support Mechanism Adjustment	\$3,710.98	
05/14/2004	Schools & Libraries Support Mechanism Charges	\$1,084.39	
05/14/2004	High Cost Support Mechanism Charges	\$2,534.87	
04/26/2004	Payment		(\$25,475.52)
04/30/2004	Payment		(\$4,135.84)
05/14/2004	Rural Health Care Support Mechanism Charges	\$3.18	
05/14/2004	Low Income Support Mechanism Charges	\$513.40	
	BALANCE DUE USAC ON 06/15/2004	\$73,455.69	

4135.84

Transactions occurring after 05/14/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/21/2004	UBDI0000107538	812295	\$ 73,455.69
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 06/15/2004 to avoid late payment charges.	
<u>February 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$140,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$16,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

Dodson Group, Inc.

ACH06/15/04-07

USAC Universal Service Administrati 07980

6/15/2004

07530

UBDI0000107538

5/21/2004

\$4,135.84

\$4,135.84

\$0.00

\$0.00

\$4,135.84

\$4,135.84

\$4,135.84

\$0.00

\$0.00

\$4,135.84

6/15/2004

\$4,135.84

Four Thousand One Hundred Thirty Five 84

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

DIRECT DEPOSIT

Dodson Group, Inc.

ACH06/15/04-07

USAC Universal Service Administrati 07980

6/15/2004

07830

UBDI0000107538

5/21/2004

\$4,135.84

\$4,135.84

\$0.00

\$0.00

\$4,135.84

\$4,135.84

\$4,135.84

\$0.00

\$0.00

\$4,135.84

USAC

Universal Service Administrative Company

Statement Date: 06/22/2004

Invoice Number: UBDI0000110538

Filer 499 ID: 812295

Balance Due USAC: \$ 96,699.61

Amount Enclosed:

4

Dodson Group, Inc.
9100 Keystone Crossing, Suite 750
Indianapolis, IN, 46204
Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$73,455.69	
06/15/2004	Late Payment Fee	\$369.78	
06/15/2004	High Cost Support Mechanism Adjustment	\$6,226.78	
06/15/2004	High Cost Support Mechanism Adjustment	\$4,615.14	
06/15/2004	Low Income Support Mechanism Adjustment	\$1,631.64	
06/15/2004	Low Income Support Mechanism Adjustment	\$1,162.65	
06/15/2004	Low Income Support Mechanism Charges	\$513.40 ^①	
06/15/2004	High Cost Support Mechanism Charges	\$2,534.87 ^①	
06/15/2004	Payment		(\$4,135.84)
06/15/2004	Schools & Libraries Support Mechanism Charges	\$1,084.39 ^①	
06/15/2004	Rural Health Care Support Mechanism Charges	\$3.18 ^①	
06/15/2004	Rural Health Care Support Mechanism Adjustment	\$76.42	
06/15/2004	Rural Health Care Support Mechanism Adjustment	\$17.85	
06/15/2004	Schools & Libraries Support Mechanism Adjustment	\$5,432.68	
06/15/2004	Schools & Libraries Support Mechanism Adjustment	\$3,710.98	
	BALANCE DUE USAC ON 07/15/2004	\$96,699.61	

Σ①

4135.84

DIRECT DEPOSIT

Transactions occurring after 06/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/22/2004	UBDI0000110538	812295	\$ 96,699.61
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 07/15/2004 to avoid late payment charges.	
<u>February 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$140,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$16,000.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

USAC

Universal Service Administrative Company

Statement Date: 07/22/2004

Invoice Number: UBDI0000113596

Filer 499 ID: 812295

Balance Due USAC: \$ 115,873.39

Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

Dodson Group, Inc.
9100 Keystone Crossing, Suite 750
Indianapolis, IN, 46204
Attention: David Sullivan

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$96,699.61	
07/15/2004	Payment		(\$4,135.84)
07/15/2004	Low Income Support Mechanism Credit		(\$1,631.64)
07/15/2004	High Cost Support Mechanism Credit		(\$6,226.78)
07/15/2004	High Cost Support Mechanism Adjustment	\$6,225.68	
07/15/2004	High Cost Support Mechanism Adjustment	\$4,615.14	
07/15/2004	High Cost Support Mechanism Adjustment	\$5,776.78	
07/15/2004	Schools & Libraries Support Mechanism Credit		(\$5,432.68)
07/15/2004	Rural Health Care Support Mechanism Credit		(\$76.42)
07/15/2004	High Cost Support Mechanism Charges	\$2,386.87	
07/15/2004	Low Income Support Mechanism Adjustment	\$1,631.35	
07/15/2004	Low Income Support Mechanism Adjustment	\$1,162.65	
07/15/2004	Low Income Support Mechanism Adjustment	\$1,260.05	
07/15/2004	Low Income Support Mechanism Charges	\$520.63	
07/15/2004	Rural Health Care Support Mechanism Adjustment	\$76.41	
07/15/2004	Rural Health Care Support Mechanism Adjustment	\$17.85	
07/15/2004	Rural Health Care Support Mechanism Adjustment	\$85.80	
07/15/2004	Rural Health Care Support Mechanism Charges	\$35.45	
07/15/2004	Schools & Libraries Support Mechanism Adjustment	\$5,431.72	
07/15/2004	Schools & Libraries Support Mechanism Adjustment	\$3,710.98	
07/15/2004	Schools & Libraries Support Mechanism Adjustment	\$2,278.46	
07/15/2004	Late Payment Fee	\$519.90	
07/15/2004	Schools & Libraries Support Mechanism Charges	\$941.42	

mail 177,234.12

Current 3,884.37

Transactions occurring after 07/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2004	UBDI0000113596	812295	\$ 115,873.39
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 08/13/2004 to avoid late payment charges.	
May 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$130,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$12,500.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

Dodson Group, Inc.

ACH08/10/04-08

USAC

Universal Service Administrati 08414

8/10/2004

08274

UBDI0000113596

7/22/2004

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

8/10/2004

\$3,884.37

Three Thousand Eight Hundred Eighty Four 37

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

DIRECT DEPOSIT

Dodson Group, Inc.

ACH08/10/04-08

USAC

Universal Service Administrati 08414

8/10/2004

08274

UBDI0000113596

7/22/2004

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

USAC

Universal Service Administrative Company

Statement Date: 08/20/2004
 Invoice Number: UBDI0000117631
 Filer 499 ID: 812295
 Balance Due USAC: \$ 135,350.00
 Amount Enclosed:

Dodson Group, Inc.
 9100 Keystone Crossing, Suite 750
 Indianapolis, IN, 46204
 Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
 1259 Paysphere Circle
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$115,873.39	
08/13/2004	Rural Health Care Support Mechanism Charges	\$35.45	
08/13/2004	Schools & Libraries Support Mechanism Adjustment	\$5,431.72	
08/13/2004	Schools & Libraries Support Mechanism Adjustment	\$3,710.98	
08/13/2004	Schools & Libraries Support Mechanism Adjustment	\$2,278.46	
08/13/2004	Late Payment Fee	\$571.26	
08/13/2004	Schools & Libraries Support Mechanism Charges	\$941.42	
08/13/2004	High Cost Support Mechanism Charges	\$2,386.87	
08/13/2004	Low Income Support Mechanism Adjustment	\$1,631.35	
08/13/2004	Low Income Support Mechanism Adjustment	\$1,162.65	
08/13/2004	Low Income Support Mechanism Adjustment	\$1,260.05	
08/13/2004	Low Income Support Mechanism Charges	\$520.63	
08/13/2004	Rural Health Care Support Mechanism Adjustment	\$76.41	
08/13/2004	Rural Health Care Support Mechanism Adjustment	\$17.85	
08/13/2004	Rural Health Care Support Mechanism Adjustment	\$85.80	
08/13/2004	High Cost Support Mechanism Adjustment	\$6,225.68	
08/13/2004	High Cost Support Mechanism Adjustment	\$4,615.14	
08/13/2004	High Cost Support Mechanism Adjustment	\$5,776.78	
08/13/2004	Schools & Libraries Support Mechanism Credit		(\$5,432.68)
08/13/2004	Rural Health Care Support Mechanism Credit		(\$76.42)
08/10/2004	Payment		(\$3,884.37)
08/13/2004	Low Income Support Mechanism Credit		(\$1,631.64)
08/13/2004	High Cost Support Mechanism Credit		(\$6,226.78)

Transactions occurring after 08/13/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/20/2004	UBDI0000117631	812295	\$ 135,350.00
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 09/15/2004 to avoid late payment charges.	
<u>May 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$130,000.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$12,500.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

Johnson Group, Inc.

ACH09/13/04-02

USAC

Universal Service Administrati 08669

9/13/2004

8426

UBDI0000117631

8/20/2004

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

9/13/2004

\$3,884.37

Three Thousand Eight Hundred Eighty Four 37

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

DIRECT DEPOSIT

Johnson Group, Inc.

ACH09/13/04-02

USAC

Universal Service Administrati 08669

9/13/2004

426

UBDI0000117631

8/20/2004

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

\$3,884.37

\$3,884.37

\$0.00

\$0.00

\$3,884.37

USAC

Universal Service Administrative Company

Statement Date: 09/22/2004
 Invoice Number: UBDI0000121617
 Filer 499 ID: 812295
 Balance Due USAC: \$ 155,067.03
 Amount Enclosed:

Dodson Group, Inc.
 9100 Keystone Crossing, Suite 750
 Indianapolis, IN, 46204
 Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
 1259 Paysphere Circle
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

3884.37

Date	Description	Charges	Credits
	Previous Balance	\$135,350.00	
09/15/2004	High Cost Support Mechanism Charges	\$2,386.87	
09/15/2004	Low Income Support Mechanism Adjustment	\$1,631.35	
09/15/2004	Low Income Support Mechanism Adjustment	\$1,162.65	
09/15/2004	Low Income Support Mechanism Adjustment	\$1,260.05	
09/15/2004	Late Payment Fee	\$811.68	
09/15/2004	Low Income Support Mechanism Charges	\$520.63	
09/15/2004	High Cost Support Mechanism Adjustment	\$6,225.68	
09/15/2004	High Cost Support Mechanism Adjustment	\$4,615.14	
09/15/2004	High Cost Support Mechanism Adjustment	\$5,776.78	
09/15/2004	Schools & Libraries Support Mechanism Credit		(\$5,432.68)
09/15/2004	Rural Health Care Support Mechanism Credit		(\$76.42)
09/13/2004	Payment		(\$3,884.37)
09/15/2004	Low Income Support Mechanism Credit		(\$1,631.64)
09/15/2004	High Cost Support Mechanism Credit		(\$6,226.78)
09/15/2004	Schools & Libraries Support Mechanism Charges	\$941.42	
09/15/2004	Schools & Libraries Support Mechanism Adjustment	\$5,431.72	
09/15/2004	Schools & Libraries Support Mechanism Adjustment	\$3,710.98	
09/15/2004	Schools & Libraries Support Mechanism Adjustment	\$2,278.46	
09/15/2004	Schools & Libraries Support Mechanism Adjustment	\$35.45	
09/15/2004	Rural Health Care Support Mechanism Charges	\$76.41	
09/15/2004	Rural Health Care Support Mechanism Adjustment	\$17.85	
09/15/2004	Rural Health Care Support Mechanism Adjustment	\$85.80	

Transactions occurring after 09/15/2004 are not reflected on this statement.

Statement Date 09/22/2004	Invoice Number UBDI0000121617	Filer 499 ID 812295	Balance Due USAC \$ 155,067.03
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data: <div style="display: flex; justify-content: space-between;"> <div>May 2004 499Q</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>120b</div> <div>\$130,000.00</div> </div> <div style="display: flex; justify-content: space-between;"> <div>120c</div> <div>\$12,500.00</div> </div> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		PAYMENT INFORMATION Payment must be received by 10/15/2004 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

Dodson Group, Inc.

4
ACH10/26/04-12

USAC Universal Service Administrati 08922 10/26/2004

08736 UBDI0000121617 9/30/2004 \$3,884.37 \$3,884.37 \$0.00 \$0.00 \$3,884.37

\$3,884.37 \$3,884.37 \$0.00 \$0.00 \$3,884.37

10/26/2004 \$3,884.37

Three Thousand Eight Hundred Eighty Four 37

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

Dodson Group, Inc.

ACH10/26/04-12

USAC Universal Service Administrati 08922 10/26/2004

08736 UBDI0000121617 9/30/2004 \$3,884.37 \$3,884.37 \$0.00 \$0.00 \$3,884.37

\$3,884.37 \$3,884.37 \$0.00 \$0.00 \$3,884.37



Universal Service Administrative Company

Statement Date: 10/22/2004
Invoice Number: UBDI0000125630
Filer 499 ID: 812295
Balance Due USAC: \$ 143,631.42
Amount Enclosed:

Dodson Group, Inc.
9100 Keystone Crossing, Suite 750
Indianapolis, IN, 46204
Attention: David Sullivan

Mail Payment To:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$155,067.03	
10/15/2004	Low Income Support Mechanism Charges	* \$742.44	
10/15/2004	High Cost Support Mechanism Charges	* \$2,954.29	
10/15/2004	Schools & Libraries Support Mechanism Charges	* \$1,368.46	
10/15/2004	Rural Health Care Support Mechanism Charges	* \$32.46	
10/15/2004	Late Payment Fee	\$779.45	
10/15/2004	DCIA Transfer		(\$17,312.71)
	BALANCE DUE USAC ON 11/15/2004	\$143,631.42	

5097.65

Transactions occurring after 10/15/2004 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC				
10/22/2004	UBDI0000125630	812295	\$ 143,631.42				
FORM 499Q DATA		PAYMENT INFORMATION					
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data: <table><tr><td>120b</td><td>\$175,000.00</td></tr><tr><td>120c</td><td>\$13,000.00</td></tr></table> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		120b	\$175,000.00	120c	\$13,000.00	Payment must be received by 11/15/2004 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120b	\$175,000.00						
120c	\$13,000.00						

4
Dedson Group, Inc.

ACH11/12/04-14

USAC	Universal Service Administrati	09015	11/12/2004					
08805	UBDI0000125630	10/22/2004	\$5,097.65	\$5,097.65	\$0.00	\$0.00	\$5,097.65	

\$5,097.65	\$5,097.65	\$0.00	\$0.00	\$5,097.65
------------	------------	--------	--------	------------

11/12/2004	\$5,097.65
------------	------------

Five Thousand Ninety Seven 65

Universal Service Administrati
135 South LaSalle, Dept 1259

Chicago IL 60674-1259

Dedson Group, Inc.

ACH11/12/04-14

USAC	Universal Service Administrati	09015	11/12/2004					
08805	UBDI0000125630	10/22/2004	\$5,097.65	\$5,097.65	\$0.00	\$0.00	\$5,097.65	

\$5,097.65	\$5,097.65	\$0.00	\$0.00	\$5,097.65
------------	------------	--------	--------	------------



August 6, 2004

Universal Service Administrative Company
Billing & Disbursement
2000 L Street NW, Suite 200
Washington, DC 20036

RE: Filer 499 ID: 812295

I am writing in response to a notice of a past due balance and to request assistance obtaining documentation on this above-referenced account. I have attempted to resolve this matter via the telephone without any success and, over the last several weeks, I have left several messages without a return telephone call.

I believe the best place to start is in July/August 2000. Prior to this date, we received a monthly invoice from USAC which we paid each month. In July or August 2000, we did not receive an invoice from USAC. I contacted the customer service number listed on the most recent invoice to inquire about the missing invoice. I was told that changes had been made to the Universal Service Fee billing process and that we did not receive an invoice because we were considered de minimus. I was told that we would continue to receive annual reports, which we filed annually with NECA. When and if our volume exceeded the de minimus level, we would then start to receive invoices again from USAC.

In late July 2003, we received an invoice from USAC in the amount of \$17,443.64 (UBDI0000075301). This was the first invoice received from USAC in three years. I was concerned about the large amount of the invoice (previously, our USAC invoices were approximately \$3,500 per month) so I contacted USAC. I was told the invoice was for the first six months of 2003 and that we would be billed twice per year, in January and July. I was told the next invoice would be issued in January 2004. This made sense so I initiated an ACH payment of \$17,443.64, which settled on August 15, 2003.

On January 27, 2004, I received an invoice dated January 22, 2004 (UBDI0000095560). The invoice had a previous balance of \$22,816.64 and a total balance of \$31,420.04. I contacted USAC immediately but was told I need to call back in a week due to inclement weather in Washington DC. On February 2nd, I was able to speak with Andrea (Ext. 5247) and she assigned a ticket number to this matter (PM77070). My initial thought was the ACH payment in August was not posted to our account. Unfortunately, Andrea was not able to confirm if my payment in August was ever posted to the account. As a matter of fact, she was completely baffled by the account. She explained to me that I should have been receiving an invoice each month, although the only invoices she could see on our account were the July 2003 invoice which we paid and the January 2004 which prompted my call. Andrea indicated that she needed to order invoice copies and that she would get back with me. She instructed me not to pay anything until we got this straightened out.

At the end of February, I received another invoice (UBDI000098545, dated February 23, 2004). The invoice listed the January 22nd total balance as the previous balance, with another \$8566.05 in additional charges. On March 3rd, since I had not heard back from Andrea, I contacted her again. She indicated that she had not received what she was waiting on. She instructed me not to pay anything and she would get back to me. I again heard nothing back and then received another invoice, this one dated March 22nd.

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)

In April, I contacted Andrea once again. While she did not have the missing invoices from August through December 2003, nor could she confirm application of the ACH payment in August 2003, she indicated that NECA had no record of us filing form 499A for 2001 and 2002 so our record was marked as out-of-business. When we filed our 2003 499A this re-activated our account. We were now being "back-billed" for 2001 and 2002, based upon our 2003 499A. She instructed me to contact NECA to obtain a schedule showing how the "back-billed" amounts were being calculated. I contacted Christy at NECA and explained the situation to her. Christy explained that she did not have any record of the 499A for 2001 or 2002 and she asked me to forward copies to her, which I did. Christy indicated that she could not help me with the schedule but that someone USAC would be contacting me. After my conversation with Christy, I called Andrea back to discuss what I should do about the three months of invoices that had not been paid. Andrea's advice was to pay the current charges in order to keep the current invoices current and wait until I received the schedules from NECA before paying any "back-billed" amount. On April 26th, I made an ACH payment in the amount of \$25,475.52, paying what I thought were the current charges from the January, February and March invoices. What I actually paid was the current charges, as well as the back-billed charges billed on these three invoices. The next week, I received the invoice dated April 22nd and the account balance increased by more than \$27,000. When I contacted Andrea, she explained that items listed as adjustments were the back-billed charges, and the items listed as charges were the current month's charges. Andrea recommended that I only pay the charge items until I get this matter resolved. Since the April invoice, I have paid the charge items each month.

As of the July 22nd invoice, the total balance due on the account has grown to \$115,873.39. From June to July, the adjustments alone were \$19,425.25. Since I last spoke with Andrea in April, I have contacted USAC on five occasions, leaving a message as instructed due to the heavy call volume and long wait times. I have never received a return call. In addition, I have never received anything from NECA or USAC regarding the calculations that make up these back-billed charges. Finally, I have never received copies of the invoices from August 2003 through December 2003, nor have I ever received confirmation that the ACH payment from August was ever posted to our account. I do not understand how this whole mess started but I have tried numerous times to resolve this matter without any success.

I will continue to make monthly payments of the charges that appear on the monthly invoice. I will not, however, make any payments of adjustments until I receive a complete reconciliation of our account, along with copies of the invoices from August 2003 through December 2003. I appreciate your assistance and prompt attention to this matter.

If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,

David C. Sullivan
Chief Financial Officer



5

Date:

Dec 31, 2004

SIGNATURE PROOF OF DELIVERY

Tracking Number:

24007312652

Shipment Summary:

Shipped on: 12/03/04
Delivered on: 12/06/04 11:28 am
Delivered to: Receptionist
Signed for by: A WILLIAMS
Pieces: 1

Signature:

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Receiver:

UNIVERSAL SERVICE ADMIN.
Washington, DC 20036
United States

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Seattle, WA 98111-0882
www.DHL.com

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5

Date:

Dec 31, 2004

SIGNATURE PROOF OF DELIVERY

Tracking Number:

24007312556

Shipment Summary:

Shipped on: 12/03/04
Delivered on: 12/08/04 11:00 am
Delivered to: Receptionist
Signed for by: D PARKER
Pieces: 1

Signature:

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

Receiver:

FEDERAL COMMUNICATIONS CO
Washington, DC 20554
United States

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P.O. Box 662
Seattle, WA 98111-0662
www.DHL.com

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Dodson Group, Inc.
Bank One Center/Tower
111 Monument Cr.
Suite 2330
Indianapolis, IN 46204
Attention: David Sullivan

4
Date: 07/25/2000
Invoice #: MISC 812295
Filer 499 ID: 812295

Mail Payment To:
Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 3,737.57
	Total Current Charges:		\$ 0.00

Detail of Payments/Credits:

Date		Amount	
07/11/2000	Payment	(3,737.57)	
	Total Payments/Credits:		\$ (3,737.57)
	Balance Due USAC:		\$ 0.00

Payment must be received by 08/11/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 07/18/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8173



4
Date: 06/26/2000
Invoice #: UINV0000407169
Filer 499 ID: 812295

Dodson Group, Inc.
Bank One Center/Tower
111 Monument Cr.
Suite 2330
Indianapolis, IN 46204
Attention: David Sullivan

Mail Payment To:
Universal Service Administrative Company
PO Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Detail of Charges:

Date		Amount	Total
	Previous Balance		\$ 3,737.57
06/16/2000	High Cost Fund Charges	1,672.20	
06/16/2000	Low Income Fund Charges	426.87	
06/16/2000	Rural Health Care Fund Charges	13.86	
06/16/2000	Schools & Libraries Fund Charges	1,624.64	
	Total Current Charges:		\$ 3,737.57

Detail of Payments/Credits:

Date		Amount
06/12/2000	Payment	(3,737.57)

Total Payments/Credits: **\$ (3,737.57)**

Balance Due USAC: **\$ 3,737.57**

Payment must be received by 07/14/2000 to avoid late payment charges
Please remit pink copy with payment to ensure proper credit
Transactions occurring after 06/16/2000 are not reflected on this statement
Direct questions to the Fund Administrator - (973) 884-8173

6

David Sullivan

From: BCD Customer Service [bcd.customerservice@universalservice.org]
Sent: Thursday, September 29, 2005 10:17 AM
To: David Sullivan
Subject: filer ID 812295
Attachments: 812295-1.xls

David-

I have left a few voice mails asking you to call me regarding your account. I have not received a call back yet, so I thought I would e-mail you and try to answer your questions that were mentioned in your letter dated August 6, 2004.

- 1) **Missing invoices from August 2003 to December 2003.** I found ticket # PM77070 (3/11/04) which indicated filer ID 812295 was deactivated by NECA because quarterly filings for 2002 were not received and NECA could not locate an invoice contact at your company. The deactivation of the filer ID prevented your invoices from being created. I have attached an account history which details every invoice.
- 2) **July 2003 invoice: \$17,443.64 due.** This invoice billed adjustments based on the 2003-A/Q true-up and charges based on the May 2003 Q (received 6/23/03). The 2003-A/Q adjustments are spread out over 3 months, so the August 2003 and September 2003 invoices (if created) would show these adjustments as well. Because of the filer ID deactivation, the charges based on the May 2003 Q did not appear on the August 2003 and September 2003 invoices. The two months of these charges appear on the December 2003 invoice. Please refer to attachment to see the calculations for both.
- 3) **Status of ACH payment \$17,443.61 (not \$17,443.64).** The payment was posted to the account and would have appeared on the August 2003 invoice if created.
- 4) **December 2003 invoice.** Your account was erroneously credited \$11,870.67 for credits based on the August 2003-Q. These credits were reversed on the September 2005 invoice. The correct charges for the August 2003-Q appear on the January, February, and March 2004 invoices.
- 5) **January 2004 invoice: \$31,420.04.** This invoice did contain the previous balance of \$22,816.64. The invoice also billed charges based on the August 2003-Q (\$4334.39) and November 2003-Q (\$4157.45).
- 6) **February 2004 invoice: \$39,982.09.** This invoice contained the same line items as the January 2004 invoice.
- 7) **2001 499-A and 2002 499-A forms.** In your letter dated 8/6/04, you stated that you forwarded copies of your 2001 499-A and 2002 499-A forms to Christy (Doleshal) of NECA. The adjustments for the respective forms appeared on the April, May, and June 2004 invoices. The calculations are included in the attachment.
- 8) **July, August, and September 2004 invoices.** You were erroneously invoiced for duplicate adjustments from the 2001 499-A/Q. A total of \$28,519.86 was credited to your account on the September 2005 invoice.

With the adjustments mentioned in #4 and the credits mentioned in #8, your liability has been reduced by \$16,649.19. The current balance due as of the September 2005 invoice is \$15,935.70. Your August 2005 invoice was \$32,428.51. Please note that any payments you make to USAC are always applied to the oldest balance due. The account is accruing late payment fees monthly. If you wish to file an appeal, you can find the directions at this link:
<http://www.universalservice.org/serviceprovider/contributorappeals.asp>

Please let me know if you have further questions.

Thanks.

Rich Seetoo
USAC Billing, Collections, and Disbursements
888-641-8722, option 4

Dodson Group, Inc.

812295

date	amount	doc type	
7/15/2003	\$68.05	2003-A adj	RHC
7/15/2003	\$1,423.07	2003-A adj	LI
7/15/2003	\$4,557.02	2003-A adj	SLD
7/15/2003	\$7,084.30	2003-A adj	HC
7/15/2003	\$21.82	charge	RHC
7/15/2003	\$456.34	charge	LI
7/15/2003	\$1,461.31	charge	SLD
7/15/2003	\$2,271.73	charge	HC
7/15/2003	\$100.00	late filing fee Q	
	\$17,443.64		
8/15/2003	\$68.05	2003-A adj	RHC
8/15/2003	\$1,423.07	2003-A adj	LI
8/15/2003	\$4,557.02	2003-A adj	SLD
8/15/2003	\$7,084.30	2003-A adj	HC
8/15/2003	(\$17,443.61)	payments	
	\$13,132.47		
9/15/2003	\$68.05	2003-A adj	RHC
9/15/2003	\$1,423.07	2003-A adj	LI
9/15/2003	\$4,557.02	2003-A adj	SLD
9/15/2003	\$7,084.30	2003-A adj	HC
	\$26,264.91		
10/15/2003	(\$68.05)	2003-A credit	RHC
10/15/2003	(\$1,423.07)	2003-A credit	LI
10/15/2003	(\$4,557.02)	2003-A credit	SLD
10/15/2003	(\$7,084.30)	2003-A credit	HC
	\$13,132.47		
11/14/2003	\$68.05	2003-A adj	RHC
11/14/2003	\$1,423.07	2003-A adj	LI
11/14/2003	\$4,557.02	2003-A adj	SLD
11/14/2003	\$7,084.30	2003-A adj	HC
	\$26,264.91		
12/15/2003	\$21.82	May 03 Q adj	RHC
12/15/2003	\$21.82	May 03 Q adj	RHC
12/15/2003	\$456.34	May 03 Q adj	LI
12/15/2003	\$456.34	May 03 Q adj	LI
12/15/2003	\$1,461.31	May 03 Q adj	SLD
12/15/2003	\$1,461.31	May 03 Q adj	SLD
12/15/2003	\$2,271.73	May 03 Q adj	HC
12/15/2003	\$2,271.73	May 03 Q adj	HC
	\$22,816.64		

Correct. No Q's filed in 2002.

Correct per May Q received 6/23/03.
Interstate: \$130,000.00
International: \$13,750.00

Correct. Received May 2003 Q on 6/23/03,
postmark: 6/20/03

Correct. No Q's filed in 2002.

Correct. No Q's filed in 2002.

Incorrect. 2003-A credit is erroneously issued.

Correct. Erroneous credit is reversed.

Total credit: \$11,870.67.
Why is this credit given?

Correct. These are the charges from the Aug and Sep 2003 invoices. The contributor was not originally charged on the Aug and Sep 2003 invoices.

6

1/15/2004	\$68.05	2003-A adj	RHC	
1/15/2004	\$1,423.07	2003-A adj	LI	
1/15/2004	\$4,557.02	2003-A adj	SLD	Correct. System Issue, result is \$0.00.
1/15/2004	\$7,084.30	2003-A adj	HC	
1/15/2004	(\$7,084.30)	2003-A credit	HC	
1/15/2004	(\$4,557.02)	2003-A credit	SLD	
1/15/2004	(\$1,423.07)	2003-A credit	LI	
1/15/2004	(\$68.05)	2003-A credit	RHC	
1/15/2004	\$18.50	Aug 03 Q adj	RHC	Correct per Aug Q received 8/1/03.
1/15/2004	\$510.75	Aug 03 Q adj	LI	Interstate: \$140,000.00
1/15/2004	\$1,520.40	Aug 03 Q adj	SLD	International: \$15,000.00
1/15/2004	\$2,284.74	Aug 03 Q adj	HC	
1/15/2004	\$40.76	charge	RHC	Correct per Nov Q received 11/3/03.
1/15/2004	\$454.11	charge	LI	Interstate: \$140,000.00
1/15/2004	\$1,422.43	charge	SLD	International: \$16,000.00
1/15/2004	\$2,240.15	charge	HC	
1/15/2004	\$111.56	late payment fee		
	\$31,420.04			
2/13/2004	\$68.05	2003-A adj	RHC	
2/13/2004	\$1,423.07	2003-A adj	LI	
2/13/2004	\$4,557.02	2003-A adj	SLD	Correct. System Issue, result is \$0.00.
2/13/2004	\$7,084.30	2003-A adj	HC	
2/13/2004	(\$7,084.30)	2003-A credit	HC	
2/13/2004	(\$4,557.02)	2003-A credit	SLD	
2/13/2004	(\$1,423.07)	2003-A credit	LI	
2/13/2004	(\$68.05)	2003-A credit	RHC	
2/13/2004	\$18.50	Aug 03 Q adj	RHC	Correct per Aug Q received 8/1/03.
2/13/2004	\$510.75	Aug 03 Q adj	LI	Interstate: \$140,000.00
2/13/2004	\$1,520.40	Aug 03 Q adj	SLD	International: \$15,000.00
2/13/2004	\$2,284.74	Aug 03 Q adj	HC	
2/13/2004	\$40.76	charge	RHC	Correct per Nov Q received 11/3/03.
2/13/2004	\$454.11	charge	LI	Interstate: \$140,000.00
2/13/2004	\$1,422.43	charge	SLD	International: \$16,000.00
2/13/2004	\$2,240.15	charge	HC	
2/13/2004	\$70.21	late payment fee		
	\$39,982.09			
3/15/2004	\$68.05	2003-A adj	RHC	
3/15/2004	\$1,423.07	2003-A adj	LI	
3/15/2004	\$4,557.02	2003-A adj	SLD	Correct. System Issue, result is \$0.00.
3/15/2004	\$7,084.30	2003-A adj	HC	
3/15/2004	(\$7,084.30)	2003-A credit	HC	
3/15/2004	(\$4,557.02)	2003-A credit	SLD	
3/15/2004	(\$1,423.07)	2003-A credit	LI	
3/15/2004	(\$68.05)	2003-A credit	RHC	
3/15/2004	\$18.50	Aug 03 Q adj	RHC	Correct per Aug Q received 8/1/03.
3/15/2004	\$510.75	Aug 03 Q adj	LI	Interstate: \$140,000.00
3/15/2004	\$1,520.40	Aug 03 Q adj	SLD	International: \$15,000.00
3/15/2004	\$2,284.74	Aug 03 Q adj	HC	
3/15/2004	\$40.76	charge	RHC	Correct per Nov Q received 11/3/03.
3/15/2004	\$454.11	charge	LI	Interstate: \$140,000.00
3/15/2004	\$1,422.43	charge	SLD	International: \$16,000.00
3/15/2004	\$2,240.15	charge	HC	
3/15/2004	\$141.73	late payment fee		
	\$48,615.66			

4/15/2004	\$17.85	2001-A adj	RHC	DCA Handoff for the 2001-A. Interstate: \$785,739.00 International: \$43,050.00
4/15/2004	\$1,162.65	2001-A adj	LI	
4/15/2004	\$3,710.98	2001-A adj	SLD	
4/15/2004	\$4,615.14	2001-A adj	HC	
4/15/2004	\$76.42	2002-A adj	RHC	DCA Handoff for the 2002-A. Interstate: \$529,651.00 International: \$35,206.00
4/15/2004	\$1,631.64	2002-A adj	LI	
4/15/2004	\$5,432.68	2002-A adj	SLD	
4/15/2004	\$6,226.78	2002-A adj	HC	
4/15/2004	\$3.18	charge	RHC	
4/15/2004	\$513.40	charge	LI	
4/15/2004	\$1,084.39	charge	SLD	
4/15/2004	\$2,534.87	charge	HC	
4/15/2004	\$208.08	late payment fee		
	\$75,833.72			
5/14/2004	\$17.85	2001-A adj	RHC	DCA Handoff for the 2001-A. Interstate: \$785,739.00 International: \$43,050.00
5/14/2004	\$1,162.65	2001-A adj	LI	
5/14/2004	\$3,710.98	2001-A adj	SLD	
5/14/2004	\$4,615.14	2001-A adj	HC	
5/14/2004	\$76.42	2002-A adj	RHC	DCA Handoff for the 2002-A. Interstate: \$529,651.00 International: \$35,206.00
5/14/2004	\$1,631.64	2002-A adj	LI	
5/14/2004	\$5,432.68	2002-A adj	SLD	
5/14/2004	\$6,226.78	2002-A adj	HC	
5/14/2004	\$3.18	charge	RHC	
5/14/2004	\$513.40	charge	LI	
5/14/2004	\$1,084.39	charge	SLD	
5/14/2004	\$2,534.87	charge	HC	
4/26/2004	(\$25,475.52)	payments		
4/30/2004	(\$4,135.84)	payments		
5/14/2004	\$223.35	late payment fee		
	\$73,455.69			
6/15/2004	\$17.85	2001-A adj	RHC	DCA Handoff for the 2001-A. Interstate: \$785,739.00 International: \$43,050.00
6/15/2004	\$1,162.65	2001-A adj	LI	
6/15/2004	\$3,710.98	2001-A adj	SLD	
6/15/2004	\$4,615.14	2001-A adj	HC	
6/15/2004	\$76.42	2002-A adj	RHC	DCA Handoff for the 2002-A. Interstate: \$529,651.00 International: \$35,206.00
6/15/2004	\$1,631.64	2002-A adj	LI	
6/15/2004	\$5,432.68	2002-A adj	SLD	
6/15/2004	\$6,226.78	2002-A adj	HC	
6/15/2004	\$3.18	charge	RHC	
6/15/2004	\$513.40	charge	LI	
6/15/2004	\$1,084.39	charge	SLD	
6/15/2004	\$2,534.87	charge	HC	
6/15/2004	\$369.78	late payment fee		
6/15/2004	(\$4,135.84)	payments		
	\$96,699.61			
7/15/2004	\$17.85	2001-A adj	RHC	The 2001-A adjustments are being invoiced again. Why? The revenue used here per the DCA handoff is the same here as indicated in the adjustments that appeared on the Apr-Jun invoices.
7/15/2004	\$1,162.65	2001-A adj	LI	
7/15/2004	\$3,710.98	2001-A adj	SLD	
7/15/2004	\$4,615.14	2001-A adj	HC	
7/15/2004	\$76.41	2002-A adj	RHC	Reverses 2002-A adj and re-adjusts it (\$2.36 lower). DCA handoff for the 2002-A. Interstate: \$529,551.00 (\$100 lower than previous) International: \$35,206.00
7/15/2004	\$1,631.35	2002-A adj	LI	
7/15/2004	\$5,431.72	2002-A adj	SLD	
7/15/2004	\$6,225.68	2002-A adj	HC	
7/15/2004	(\$6,226.78)	2002-A credit	HC	
7/15/2004	(\$5,432.68)	2002-A credit	SLD	
7/15/2004	(\$1,631.64)	2002-A credit	LI	
7/15/2004	(\$76.42)	2002-A credit	RHC	

7/15/2004	\$85.80	2004-A adj	RHC	
7/15/2004	\$1,260.05	2004-A adj	LI	
7/15/2004	\$2,278.46	2004-A adj	SLD	
7/15/2004	\$5,776.78	2004-A adj	HC	
7/15/2004	\$35.45	charge	RHC	
7/15/2004	\$520.63	charge	LI	
7/15/2004	\$941.42	charge	SLD	
7/15/2004	\$2,386.87	charge	HC	
7/15/2004	\$519.90	late payment fee		
7/15/2004	(\$4,135.84)	payments		
	\$115,873.39			
8/13/2004	\$17.85	2001-A adj	RHC	The 2001-A adjustments are being invoiced again. Why? The revenue used here per the DCA handoff is the same here as indicated in the adjustments that appeared on the Apr-Jun invoices.
8/13/2004	\$1,162.65	2001-A adj	LI	
8/13/2004	\$2,719.93	2001-A adj	SLD	
8/13/2004	\$4,616.74	2001-A adj	HC	
8/13/2004	\$76.41	2002-A adj	HC	Reverses 2002-A adj and re-adjusts it (\$2.36 lower). DCA handoff for the 2002-A. Interstate: \$529,551.00 (\$100 lower than previous) International: \$35,206.00
8/13/2004	\$1,631.35	2002-A adj	LI	
8/13/2004	\$5,431.72	2002-A adj	SLD	
8/13/2004	\$6,225.68	2002-A adj	HC	
8/13/2004	(\$6,226.78)	2002-A credit	HC	
8/13/2004	(\$5,432.68)	2002-A credit	SLD	
8/13/2004	(\$1,631.64)	2002-A credit	LI	
8/13/2004	(\$76.42)	2002-A credit	RHC	
8/13/2004	\$85.80	2004-A adj	RHC	
8/13/2004	\$1,260.05	2004-A adj	LI	
8/13/2004	\$2,278.46	2004-A adj	SLD	
8/13/2004	\$5,776.78	2004-A adj	HC	
8/13/2004	\$35.45	charge	RHC	
8/13/2004	\$520.63	charge	LI	
8/13/2004	\$941.42	charge	SLD	
8/13/2004	\$2,386.87	charge	HC	
8/10/2004	(\$3,884.37)	payments		
8/13/2004	\$571.26	late payment fee		
	\$135,350.00			
9/15/2004	\$17.85	2001-A adj	RHC	The 2001-A adjustments are being invoiced again. Why? The revenue used here per the DCA handoff is the same here as indicated in the adjustments that appeared on the Apr-Jun invoices.
9/15/2004	\$1,162.65	2001-A adj	LI	
9/15/2004	\$2,719.93	2001-A adj	SLD	
9/15/2004	\$4,616.74	2001-A adj	HC	
9/15/2004	\$76.41	2002-A adj	RHC	Reverses 2002-A adj and re-adjusts it (\$2.36 lower). DCA handoff for the 2002-A. Interstate: \$529,551.00 (\$100 lower than previous) International: \$35,206.00
9/15/2004	\$1,631.35	2002-A adj	LI	
9/15/2004	\$5,431.72	2002-A adj	SLD	
9/15/2004	\$6,225.68	2002-A adj	HC	
9/15/2004	(\$6,226.78)	2002-A credit	HC	
9/15/2004	(\$5,432.68)	2002-A credit	SLD	
9/15/2004	(\$1,631.64)	2002-A credit	LI	
9/15/2004	(\$76.42)	2002-A credit	RHC	
9/15/2004	\$85.80	2004-A adj	RHC	
9/15/2004	\$1,260.05	2004-A adj	LI	
9/15/2004	\$2,278.46	2004-A adj	SLD	
9/15/2004	\$5,776.78	2004-A adj	HC	
9/15/2004	\$35.45	charge	RHC	
9/15/2004	\$520.63	charge	LI	
9/15/2004	\$941.42	charge	SLD	
9/15/2004	\$2,386.87	charge	HC	
9/15/2004	\$811.68	late payment fee		
9/13/2004	(\$3,884.37)	payments		
	\$155,067.03			

10/15/2004	\$32.46	charge	RHC				
10/15/2004	\$742.44	charge	LI				
10/15/2004	\$1,368.46	charge	SLD				
10/15/2004	\$2,954.29	charge	HC				
10/15/2004	\$779.45	late payment fee					
10/15/2004	(\$17,312.71)	DCIA transfer					
	\$143,631.42						
11/15/2004	\$32.46	charge	RHC				
11/15/2004	\$742.44	charge	LI				
11/15/2004	\$1,368.46	charge	SLD				
11/15/2004	\$2,954.29	charge	HC				
11/15/2004	\$919.03	late payment fee					
11/12/2004	(\$5,097.65)	payments					
10/26/2004	(\$3,884.37)	payments					
11/15/2004	(\$18,397.74)	DCIA transfer					
	\$122,268.34						
12/15/2004	\$32.46	charge	RHC				
12/15/2004	\$742.44	charge	LI				
12/15/2004	\$1,368.46	charge	SLD				
12/15/2004	\$2,954.29	charge	HC				
12/15/2004	\$757.17	late payment fee					
12/6/2004	(\$5,097.65)	payments					
12/15/2004	(\$31,579.49)	DCIA transfer					
	\$91,446.02						
1/14/2005	\$40.82	charge	RHC				
1/14/2005	\$675.67	charge	LI				
1/14/2005	\$1,889.71	charge	SLD				
1/14/2005	\$3,455.91	charge	HC				
1/14/2005	\$557.05	late payment fee					
1/7/2005	(\$5,097.65)	payments					
1/14/2005	(\$31,630.85)	DCIA transfer					
	\$61,336.68						
2/15/2005	\$40.82	charge	RHC				
2/15/2005	\$675.67	charge	LI				
2/15/2005	\$1,889.71	charge	SLD				
2/15/2005	\$3,455.91	charge	HC				
2/15/2005	\$379.87	late payment fee					
2/11/2005	(\$6,062.11)	payments					
2/15/2005	(\$30,906.81)	DCIA transfer					
	\$30,809.74						
3/15/2005	\$40.82	charge	RHC				
3/15/2005	\$675.67	charge	LI				
3/15/2005	\$1,889.71	charge	SLD				
3/15/2005	\$3,455.91	charge	HC				
3/15/2005	\$143.43	late payment fee					
3/10/2005	(\$6,062.11)	payments					
	\$30,953.17						
4/15/2005	\$19.81	charge	RHC				
4/15/2005	\$675.61	charge	LI				
4/15/2005	\$1,877.31	charge	SLD				
4/15/2005	\$3,300.22	charge	HC				
4/15/2005	\$154.11	late payment fee					
4/4/2005	(\$6,062.11)	payments					
	\$30,918.12						

6

\$15,935.70							
\$57,039.72	2001-A adj						
(\$28,519.86)	2001-A credit						
\$80,198.04	2002-A adj						
(\$40,102.56)	2002-A credit						
\$91,927.08	2003-A adj						
(\$52,529.76)	2003-A cred						
\$28,203.27	2004-A adj						
\$5,763.72	2005-A adj						
\$8,422.40	May 03-Q adj						
(\$11,870.67)	Aug 03-Q credit						
\$24,873.84	Aug 03-Q adj						
\$109,610.47	charge						
(\$133,765.81)	payments						
\$100.00	late filing fee						
\$7,480.09	late payment fee						
(\$130,894.27)	DCIA transfer						
\$15,935.70							

January 10, 2005

Ms. Claudette Pride
Federal Communications Commission
Revenue & Receivables Operation Group
445 12th Street SW
Room 1-A821
Washington, DC 20554

RE: FRN# 0007889231
Fee Filer ID: 812295
Bill No.: 05US000680
05US000631

Dear Ms. Pride:

I am writing in regards to the above-referenced account and notices in hopes that someone within your organization will be able to assist me before this matter becomes a much larger mess than it already has become over the past twelve months. I am enclosing for your review the following items:

- Letter dated August 6, 2004 to the Universal Service Administration Company detailing the issues with our account and requesting assistance resolving the issues. This letter was sent after several months of leaving voicemail messages without any response.
- Letter dated December 2, 2004 to Universal Service Administration Company as a follow up to the August 6th letter. This letter was sent again after several voicemail messages were left without a return call. A copy of this letter and the August 6th letter were sent to the FCC, as well.
- Copies of all invoices received from USAC since July 22, 2003.
- Copies of invoices from June and July 2000, showing a zero balance with USAC.

The August 6th letter details the problems I have been having resolving this issue with USAC. I do not want to re-hash all of the details but I believe someone at USAC has dropped a huge ball and now no one wants to touch it because it is such a mess. I believe they simply think by ignoring the problem, they will eventually transfer the liability in question to the Department of Treasury and it will no longer be a USAC issue. The lack of response from USAC is at best unprofessional but clearly negligent, as well.

I greatly appreciate your prompt attention to this matter.

If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,



David C. Sullivan
Chief Financial Officer

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)



December 3, 2004

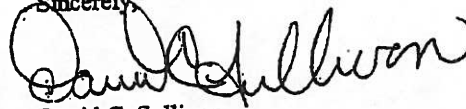
Universal Service Administrative Company
Billing & Disbursement
2000 L Street NW, Suite 200
Washington, DC 20036

RE: Filer 499 ID: 812295

I am writing as a follow up to my letter of August 6th (copy enclosed) regarding the above-referenced account. As of this date, I have not received a response to this letter. I have left several telephone messages since sending this letter but I have not received any return calls. I am now starting to receive notices that amounts due on this account are being turned over to the U.S. Department of Treasury for collection on behalf of the FCC. I am copying the FCC on this letter and previous correspondence to notify the FCC of our previous attempts to resolve this matter and the lack of response from USAC.

Thank you in advance for your assistance with this matter. If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,

A handwritten signature in dark ink, appearing to read "David C. Sullivan".

David C. Sullivan
Chief Financial Officer

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)



March 27, 2007

Ms. Claudette Pride
Federal Communications Commission
Revenue & Receivables Operation Group
445 12th Street SW
Room 1-A821
Washington, DC 20554

Re: FRN# 0007889231
Filer ID 812295
Dept of Treasury Case IDs:
2007050760A 2007051363A 2007052105A 2007051315A 2007051325A
2007051428A 2007052130A

Dear Ms. Pride:

The matter which I have written to you about on previous occasions over the past two years has now become the large mess I was trying to avoid in my first correspondence with you in December 2004. Please refer to my letter of October 13, 2005, as well as the other correspondence and documentation included for a review of this matter. I would appreciate a telephone call from you or someone in your organization who will have the authority to help me resolve this matter.

I have copied the US Department of Treasury as well as two debt recovery firms contracted by the USDT so that they are aware of the situation beyond my explanations to them over the telephone.

My hope is that we will be able to resolve this matter in a manner which is amicable and fair to all parties.

Thank you for your time and consideration, as well as your prompt response.

Sincerely,

David C. Sullivan
Chief Financial Officer

Cc: U.S. Department of Treasury
Debt Management Service
PO Box 830794
Birmingham, AL 35283-0794

Jason Clark
Pioneer Credit Recovery
26 Edward Street
Arcade, NY 14009

Linebarger Goggan Blair & Sampson
1301 Travis St, Suite 210
Houston, TX 77002

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
877.293-3123 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)



October 13, 2005

Ms. Claudette Pride
Federal Communications Commission
Revenue & Receivables Operation Group
445 12th Street SW
Room 1-A821
Washington, DC 20554

Re: FRN# 0007889231
Filer ID 812295

Dear Ms. Pride:

I am writing to request your assistance resolving a matter that has been going on for nearly two years which I have written to you about on previous occasions. I have included copies of my previous correspondence to you and others which prompted a response from USAC after nearly 14 months. I am also including a copy of the e-mail response from Rich Seetoo from USAC. Please note Mr. Seetoo's response is on September 29, 2005 to a letter I sent on August 6, 2004 (nearly 14 months).

As you will note, this whole issue began in July 2000 when we did not receive our monthly invoice from USAC. When I contacted USAC regarding the invoice, I was told that we were considered de minimus and would no longer receive an invoice unless our volume increased above the de minimus level. I requested written confirmation from USAC of this fact and received an invoice dated July 25, 2000 showing a zero balance on our account and no current month charges.

From the enclosed correspondence, you will be able to follow the events that have led us to today. Over the last 18 months, I have attempted to understand how we went from owing nothing in July 2000 to owing more than \$130,000. I also cannot understand why it has taken nearly two years from our initial inquiry to get us the information that we have received, never mind that we have never received the invoices we requested in the first place.

I do not know whether we owe the amount due or if somehow someone has made a huge mistake. I would like some form of formal response from the FCC regarding this matter. In addition, if it is determined that we actually owe these amounts, I would respectfully request a waiver of all late fees, interest, and other fees associated with not paying the back charges. In addition, I would also request that we be giving the same period of time to pay the USF fee due as we would have had to pay if we had been billed properly from 2000 to 2003.

Thank you in advance for your assistance and your consideration of this request. If you have any questions regarding this matter, please do not hesitate to contact me at 317.208.4823

Sincerely,

David C. Sullivan
Chief Financial Officer

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
317.208.4823
317.581.9348 (Fax)
www.saveitnow.com (Website)
dsullivan@saveitnow.com (E-mail)

8

DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007



0505 000 806

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007050760A ✓
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$37,290.48. 37494.43

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$47,731.81, which includes all applicable fees, interest, and penalties, as of today. 47,871.44

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007050760A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to { U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794 }

certified

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

pcac@pioneer-credit.com

U. S. Department of the Treasury
Debt Management Services

Jason Clark - Pioneer Credit Re

26 Edward Street

Arcade, NY 14009

(888) 261-7783 x 22026

DSBDL_003_ fdv1

Detach Here
PAYMENT COUPON

00000051832007050760A DL_0054808018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007050760A

Amount Due: \$47,731.81

Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):

Make check/money order payable to: U.S. Department of Treasury - FMS

☐ Personal/Company Check ☐ Money Order ☐ Bank Check
☐ Visa ☐ MasterCard ☐ Discover

Credit Card Account Number: _____

Expiration Date: _____ Authorized Amount: _____

Authorized Signature: _____

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

05U5000884

FedDebt Case Identification: 2007051363A ✓
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$36,369.80.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$46,553.34, which includes all applicable fees, interest, and penalties, as of today. 32,712.52 46,689.71

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051363A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051842007051363A DL_0054818018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051363A
Amount Due: \$46,553.34
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):			
Make check/money order payable to: U.S. Department of Treasury - FMS			
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check	
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	
Credit Card Account Number: _____			
Expiration Date: _____		Authorized Amount: _____	
Authorized Signature: _____			

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007052105A X
Dear The Dodson Group, Incorporated:

Lineburger Goggan Blair Sampson
1301 Travis St.
Suite 210
Houston
77002
(713) 844-3553

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$565.93.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$724.39, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007052105A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051852007052105A DL_0054828018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007052105A
Amount Due: \$724.39
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):
Make check/money order payable to: U.S. Department of Treasury - FMS
☐ Personal/Company Check ☐ Money Order ☐ Bank Check
☐ Visa ☐ MasterCard ☐ Discover
Credit Card Account Number: _____
Expiration Date: _____ Authorized Amount: _____
Authorized Signature: _____

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**DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794**

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007051315A X
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$21,930.91.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$28,071.56, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051315A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051882007051315A DL_0054858018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051315A
Amount Due: \$28,071.56
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):			
<i>Make check/money order payable to: U.S. Department of Treasury - FMS</i>			
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check	
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	
Credit Card Account Number: _____			
Expiration Date: _____		Authorized Amount: _____	
Authorized Signature: _____			

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DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007051325A X

Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$35,321.55.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$45,211.58, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051325A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051892007051325A DL_0054868018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051325A
Amount Due: \$45,211.58
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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**DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794**

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007051428A

Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$655.87.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$839.51, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007051428A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

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Detach Here
PAYMENT COUPON

00000051862007051428A DL__0054838018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007051428A
Amount Due: \$839.51
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):		
Make check/money order payable to: U.S. Department of Treasury - FMS		
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover
Credit Card Account Number: _____		
Expiration Date: _____		Authorized Amount: _____
Authorized Signature: _____		

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**DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794**

February 24, 2007

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification: 2007052130A
Dear The Dodson Group, Incorporated:

Your unpaid delinquent debt owed to the Federal Communications Commission, Office of Managing Director, Component Debts-USAC USF Fees, has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$20,658.90.

Collection action will continue unless you make payment, within ten (10) days from the date of this letter, in the amount of \$26,443.39, which includes all applicable fees, interest, and penalties, as of today.

If you wish to avoid further collection action and additional charges, you must immediately pay your debt. Your check or money order should be made payable to the U.S. Treasury-FMS. To ensure proper credit to your account, please include the FedDebt Case Identification Number 2007052130A in the memo section of your payment. Please note that we accept credit card payments via MasterCard, Visa, or Discover.

Please send your payment with the attached PAYMENT COUPON to: U.S. Department of the Treasury - FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

Correspondence should be mailed to: U.S. Department of the Treasury
Debt Management Services
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative toll free at (888) 826-3127, or the Telecommunications Device for the Deaf (TDD) at (866) 896-2947.

U. S. Department of the Treasury
Debt Management Services

DSBDL__003_ fdv1

Detach Here
PAYMENT COUPON

00000051872007052130A DL__0054848018 108

The Dodson Group, Incorporated
9100 Keystone Crossing
Suite 750
Indianapolis, IN 46240

FedDebt Case Identification Number: 2007052130A
Amount Due: \$26,443.39
Amount Enclosed: _____

Remit to:
U.S. Department of the Treasury -- FMS
Debt Management Services
Post Office Box 70950
Charlotte, NC 28272-0950

METHOD OF PAYMENT (check one):			
<i>Make check/money order payable to: U.S. Department of Treasury - FMS</i>			
<input type="checkbox"/> Personal/Company Check	<input type="checkbox"/> Money Order	<input type="checkbox"/> Bank Check	
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	
Credit Card Account Number: _____			
Expiration Date: _____		Authorized Amount: _____	
Authorized Signature: _____			

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EXHIBIT 10

David Cerny

From: Jim Dodson
Sent: Tuesday, April 02, 2013 8:59 AM
To: David Cerny
Subject: FW: audit 2008

We got the final word from USAC, can you file this email so we have a paper trail for the conclusion.

Jim

From: Chang-Hua Chen [mailto:cchen@usac.org]
Sent: Tuesday, April 02, 2013 8:49 AM
To: Jim Dodson
Subject: RE: audit 2008

Jim:

Based on [47 CFR § 54.712](#), “(a) Federal universal service contribution costs may be recovered through interstate telecommunications-related charges to end users. If a contributor chooses to recover its federal universal service contribution costs through a line item on a customer's bill the amount of the federal universal service line-item charge may not exceed the interstate telecommunications portion of that customer's bill times the relevant contribution factor.”

Therefore, as directed by the FCC, if Dodson has overcharged USF to its customers, then Dodson must identify the amount of the overcharges it imposed on its customers and the money should be refunded to the customers. USAC cannot endorse any particular method used to refund customers and USAC is not permitted to accept payment for customer overcharges. For more information regarding the reimbursement of customer overcharges, please refer to the FCC's *Clear World Order. In the Matter of Universal Service Contribution Methodology, Request for Review of Decision of the Universal Service Administrator by Clear World Communications Corporation*, WC Docket No. 06-122, Order, DA 11-752 (2011).

USAC has no further question on this matter, response to this e-mail is not required. The case has been closed.

Chang-Hua Chen
202-772-5221

From: Jim Dodson [mailto:jim.dodson@dodsongroupinc.com]
Sent: Monday, March 04, 2013 9:27 AM
To: Chang-Hua Chen
Subject: RE: audit 2008

Chang-Hua Chen

Dodson Group does not have reliable financial statements for 2008. We have solid information for calendar year 2009 forward.

499A 2009 which represent 2008 sales is our best estimate and as accurate as we know how to produce.

We have supplied CPA letter, IRS letter, and recounted this in our emails to you.

I am not sure what you want us to do?

The Dodson Group, Inc.

Jim Dodson

From: Chang-Hua Chen [<mailto:cchen@usac.org>]

Sent: Friday, March 01, 2013 3:24 PM

To: Jim Dodson

Subject: FW: audit 2008

Jim:

USAC had a long meeting recently, in regarding to what is the step needed in order to get a closure of this case.

Although USAC understanding the hard time your company had to endure during those time. USAC no longer required the company to for the support documentation FCC form 499A 2006-2008.

However, since the original case required the FCC form 2009 which reports calendar year 2008, USAC would still require documentation to be submitted for review in order to make the final decision on this case.

USAC understand Dodson might not have audited financial statements, however, please feel free response to this e-mail and discussed this in details with USAC.

Chang-Hua Chen
202-772-5221

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]

Sent: Friday, July 06, 2012 1:44 PM

To: Chang-Hua Chen

Subject: RE: audit 2008

Chang-Hua Chen,

The Dodson Group, Incorporated has departments and wholly owned subsidiaries which consolidate to it for Federal Tax purposes. We have a department for overnight delivery resale, office supplies and furniture resale, a wholly owned single liability corporation called Business Purchasing Solution that sells e-procurement software, and the telecommunications division you are most familiar with.

We have reported the sales of the telecommunication division as it didn't seem appropriate to us to include the sale of office products and furniture as having anything to do with a "Telecommunications Reporting Worksheet" or the headline before 303.1 as "Revenue from Services Provided for Resale as Telecommunications", and believed the report was looking for all revenue that would roll up to the telecommunications product. If you like, we can amend all years for which we have filed though it would take some time.

As previously communicated, we found the theft and fraud in September 2008 with roughly this time frame:

- Sept. 30, 2008 – It was discovered the now former chief financial officer David Sullivan committed significant fraud and theft against the company. Sullivan, who had been a trusted partner and

confidante for more than 10 years, confessed to the crime when confronted. He immediately was fired.

- Oct. 7, 2008 – Forensic accountants from Somerset began an internal investigation. Within 48 hours, they discovered the company's accounts receivable had been overstated by \$2.7 million.
- Oct. 8, 2008 – The U.S. Attorney's office and FBI were notified of the theft and fraud, and an investigation began.
- Nov. 3, 2008 – Investigation reveals theft was committed when David Sullivan manipulated payroll files, stealing an estimated \$460,000.
- November 2008 – March 2009- FBI subpoena's records and investigates theft and fraud.
- June 23, 2008 - U.S. Attorney offer's Sullivan plea agreement 36 months and restitution.
- August 17, 2009 US District Court Southern District of Indiana charges David C. Sullivan with Fraud and theft and enter into Plea Agreement.

Because the theft and fraud went on for 6 years before we discovered it, and the income and balance sheet records for those time periods were at the heart of the fraud, our bank and largest creditor agreed that we did not need to try and recalculate the previous financial statements. What they asked was to create a correct balance sheet as of October 2008, and then reduce our sales and income for that year and all the four previous years. In doing so, we amended returns for 2003 – 2007 (We had not filed our 2008 Federal Tax return, and didn't need to amend it).

Because of the fraud journal entries we are unable to provide accurate information for 2008, as we only know that our balance sheet was correct in October 2008. We provided our original and amended returns in 2007 which support the write off of sales as detailed in the correspondence from our CPA, Somerset. Because of the big losses which resulted from all of this, the IRS audited 2005-2008 and concluded we properly reported information.

I desire to resolve this issue, and want to make the following 3 points:

- 1) We don't know what our sales were in 2008, or 2007, or 2006, etc. We know they were overstated and have written off millions of dollars of fraud and theft and the IRS conducted a review of our amendments and concurred we restated correctly. We can provide the IRS letter if you could use that to support this case.
- 2) Our telecommunication sales have traditionally been about 10% of our total corporate sales, and we have reported only telecommunication revenue as we thought adding office supply revenue to the 499-A didn't make sense as we read the instructions and worksheet headings.
- 3) Since our former CFO was fired, we reviewed our process for submitting information to USAC and hired Andrew Isar to help us ensure we were filling out the worksheet correctly. We have much better records now, though this doesn't help with 2008 and before.

I will be taking a vacation starting next Tuesday and will return July 25th and will have limited access to email and voice mail. If you can think of something I need to do before I leave, I am glad to do it or at least get someone started on aiding in this manner.

Sincerely,

Jim Dodson

From: Chang-Hua Chen [<mailto:cchen@usac.org>]

Sent: Tuesday, July 03, 2012 11:01 AM

To: Jim Dodson

Subject: RE: audit 2008

Jim:

After reviewing your 2007 IRS taxes return, I have noticed an issue when compared to your 2008 499A (reported 2007 calendar year)

1. The total revenues for the calendar year according to the IRS form 1120S is \$15,641,084, Dodson group only reported total revenues of \$1,456,052. The variance are over 14 millions, please noted that the 2008 499A instructions stated on page 20 "The reporting entity must report gross revenues from all sources, including non-regulated and nontelecommunications services on Lines 303 through 314 and Lines 403 through 418 and these must add to total gross revenues as reported on Line 419". The two numbers that are on the 1120S and 499A presented two different sets of revenues. Why?
2. Also, our original issue is related to the 2009 499A forms. The 2007 IRS forms could only supported your 2008 499A forms. The supporting documentation is still missing. Please provide the USAC as soon as possible.

Chang-Hua Chen
202-772-5221

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]

Sent: Tuesday, May 29, 2012 9:28 AM

To: Chang-Hua Chen

Subject: RE: audit 2008

Hi Chang-Hua,

Thanks for your note, and we are glad to provide supporting documentation.

As previously noted, the Dodson Group was the victim of theft and fraud which we caught in October, 2008. Our former CFO was investigated by the FBI, and he plead guilty. He served nearly a three year Federal prison term.

Because of his theft and fraud, we wrote down sales by a little over \$8 Million dollars. The cost to reconstruct the income and balance sheets was so expensive, our bank and largest creditor agreed that we should focus on getting the year end 2008 balance sheet correct, and then writing down sales and profits to reflect the difference and get to actual. While we didn't know the months and years affected, we were able to amend returns. Attached please find the amended return for 2007 that shows sales of \$18M originally and restated to \$15.6M.

Since we found the theft and fraud in 2008 in October, we got the balance sheet correct and then amended 2007 – 2004 returns in November of 2008.

Hopefully, provides the supporting documentation needed to close our file.

Sincerely,

Jim Dodson

From: Chang-Hua Chen [<mailto:cchen@usac.org>]

Sent: Wednesday, May 23, 2012 2:56 PM

To: Jim Dodson

Subject: RE: audit 2008

Jim:

I have discussed your case with USAC management team about it. Although USAC agreed with you that most likely the revision would be a downward revision; in order to closing the case. Is possible that Dodson can provide to USAC a copy of IRS filing to sustain Dodson's group's revenues?

Chang-Hua Chen
202-772-5221

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]
Sent: Thursday, March 08, 2012 3:50 PM
To: Chang-Hua Chen
Cc: Ken Clements
Subject: audit 2008

Chang-Hua Chen:

Our CPA advised us that that performing an audit for 2008 would be very difficult and expensive due to the nature of fraud which had taken place. Mr. Early's letter in the fourth paragraph explains that decision. We established an accurate balance sheet, and then wrote down sales by \$2.6M to reflect the correct balances, which resulted in a large loss for the year. 2008 was audited by the IRS, and we received a clean report. I could provide you a letter from the IRS agent to this regard. Again, we don't have accurate records for 2008 and that is the basis for not being able to accurately provide information for the 2009 499A.

Sincerely,

The Dodson Group, Inc.

Jim Dodson
CEO

From: Chang-Hua Chen [<mailto:cchen@usac.org>]
Sent: Thursday, March 08, 2012 2:49 PM
To: Ken Clements
Subject: RE: USAC Follow Up 812295

Ken:
Is possible that you can provide the audited P&L statement for the year in question(2008, I think reflecting in the 2009 499-A). The letter is very helpful, however, I do need some solid numbers before I can close the case.

From: Ken Clements [<mailto:ken.clements@dodsongroup.net>]
Sent: Monday, March 05, 2012 11:48 AM
To: Chang-Hua Chen
Subject: FW: USAC Follow Up 812295

Happy Monday Chang, please review and let us know if you need anything else at all.

From: Jim Dodson
Sent: Monday, March 05, 2012 11:25 AM

To: Ken Clements
Subject: USAC Follow Up

Hi Ken,

After our telephone conference with USAC, I spoke with our CPA and asked them to document the work they did and how it affected our sales.

We received this letter back from Somerset CPA's regarding the USAC inquiry.

Please forward this to Mr. Chang-Hua Chen.

Thanks,

Jim Dodson



-----Original Message-----

From: ColorQube@dodsongroupinc.com [<mailto:ColorQube@dodsongroupinc.com>]

Sent: Thursday, March 08, 2012 3:34 PM

To: Jim Dodson

Subject: Scanned from a Xerox multifunction device

Please open the attached document. It was scanned and sent to you using a Xerox multifunction device.

Attachment File Type: pdf

multifunction device Location: machine location not set

Device Name: XeroxColorQube

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EXHIBIT 11

From: Jim Dodson
Sent: Wednesday, May 8, 2019 10:52 AM
To: 'Rich Seetoo' <Rich.Seetoo@usac.org>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

So why was it turned back on? Clearly it was turned off for a long period of time and something had to change? I don't understand why Chang didn't see it when I called yesterday, have you spoken with him?

My perspective remains that we had years of billing and application problems, and certainly confusion and frustration. To compound the problem, the preparer of our USAC filings was the CFO who overstated our revenue by several million dollars to hide theft, which was eventually proved by the FBI and he served time in Federal prison. This was a horrific period of time for our company, which provided many non-regulated products (Office Suppliers, shipping, ect.) in addition to telecommunications.

Late last year we sold the telecommunications business and have applied to cancel, or have canceled all of our certificates. We haven't had any telecom transactions since the sale. The buyer of the company assumed certain assets and liabilities but not this, as we believed this issue to have been settled long ago.

We are almost 20 years from the time when this issue started, and I earnestly believed it had been taken care of by our lawyers, with the realization that collection efforts and the red light had stopped.

What do you think are appropriate next steps?

Jim Dodson

From: Rich Seetoo <Rich.Seetoo@usac.org>
Sent: Wednesday, May 8, 2019 10:33 AM
To: Jim Dodson <jim.dodson@dodsongroupinc.com>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

I did see that e-mail. That e-mail is dated 7/30/2013. I went back and checked various historical Red Light reports and saw that the tenure being on Red Light began 3/14/2014.

Rich Seetoo
(202) 772-5260 (ph)
Rich.Seetoo@usac.org | www.usac.org

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]
Sent: Wednesday, May 08, 2019 10:33 AM
To: Rich Seetoo <Rich.Seetoo@usac.org>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

Please see previous email showing no red light.

From: Rich Seetoo <Rich.Seetoo@usac.org>
Sent: Wednesday, May 8, 2019 10:27 AM
To: Jim Dodson <jim.dodson@dodsongroupinc.com>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

I just checked and I believe that the Red Light has been on since 3/11/2014 due to this debt at DOT.

Rich Seetoo
(202) 772-5260 (ph)
Rich.Seetoo@usac.org | www.usac.org

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]
Sent: Wednesday, May 08, 2019 9:53 AM
To: Rich Seetoo <Rich.Seetoo@usac.org>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

Yes, it is on, which is why talking to Chang yesterday and he verified he could not see it on was confusing. Also, it hasn't been on for very long as we login to this account on a fairly frequent basis.

From: Rich Seetoo <Rich.Seetoo@usac.org>
Sent: Wednesday, May 8, 2019 9:45 AM
To: Jim Dodson <jim.dodson@dodsongroupinc.com>
Cc: David Cerny <David.Cerny@dodsongroupinc.com>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

143003994 is a 498 ID/Service Provider ID Number (aka SPIN). It is used to receive reimbursements for providing service to USAC's Connect America, Lifeline, Rural Health Care or E-Rate programs.

I see the Red Light is on.

Rich Seetoo
(202) 772-5260 (ph)
Rich.Seetoo@usac.org | www.usac.org

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]
Sent: Wednesday, May 08, 2019 9:44 AM
To: Rich Seetoo <Rich.Seetoo@usac.org>

Cc: David Cerny <David.Cerny@dodsongroupinc.com>

Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

I am not familiar with 143003994 account number, do you know what it represents?

Red Light Display System

[ESC](#) | [Fax](#) | [Red Light Display System](#) | [ESC](#)

Logged in as FRN: The Dodson Group, Incorporated (0007889231) | [Log Out](#) | [Back](#) | [Print](#)

[Universal Service Fund debt](#)

5/8/2019 9:38 AM **Current Status for FRN 0007889231**

Status summary: **STATUS: Red**

- You have **Universal Service Fund debt** which is restricting you from doing business with the FCC.

Universal Service Fund debt		For questions call: (888) 641-6416	
Delinquency Type	Account Number	Delinquency	Status
Debtor: The Dodson Group, Incorporated (FRN: 0007889231)			
Treasury	812295	To determine your balance, please call 1-888-641-8722	Red
Treasury	143003994	To determine your balance, please call 1-888-641-8722	Red

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). If a FRN owes a delinquent non-tax debt to the Commission, that debt will cause a red light to appear for inquiries made on behalf of all other FRNs sharing that TIN. Therefore, the Debtor FRNs above may not be the same as the one used to make this red light inquiry.

The Red Light Display System was last updated on 5/8/2019 at 6:34 AM; it is updated once each business day at about 7 a.m., ET.

To view and print the Form 159B you must have [Adobe Reader](#) installed on your machine. Form 159B will open in a new window. If you have a pop-up blocker enabled, please disable it before continuing.

From: Rich Seetoo <Rich.Seetoo@usac.org>

Sent: Wednesday, May 8, 2019 9:32 AM

To: Jim Dodson <jim.dodson@dodsongroupinc.com>

Cc: David Cerny <David.Cerny@dodsongroupinc.com>

Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

Do you have anything in writing from the results of that meeting that eliminates/writes off the debt?

Rich Seetoo

(202) 772-5260 (ph)

Rich.Seetoo@usac.org | www.usac.org

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]

Sent: Wednesday, May 08, 2019 9:17 AM

To: Rich Seetoo <Rich.Seetoo@usac.org>

Cc: David Cerny <David.Cerny@dodsongroupinc.com>

Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

Here is the document that was a basis of a meeting, which stopped all the collection calls from Progressive and Pioneer.

From: Rich Seetoo <Rich.Seetoo@usac.org>

Sent: Wednesday, May 8, 2019 8:44 AM

To: Jim Dodson <jim.dodson@dodsongroupinc.com>
Cc: David Cerny <David.Cerny@dodsongroupinc.com>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

Jim-

The way it works is the debt is removed from the USAC and sent to DOT. DOT assigns the debt a Document Number and gives it to a collection agency. The collection agency then sends invoices to that company. I am not sure of the frequency of the collection agency's follow up. As I said, the debt is very old and could have fallen off the collective radar at DOT and the collection agency over the years. The debt was not written off since I can see a balance. I do not think there is a statute of limitations, but I will verify. If you have paperwork or correspondence with Ms. Morrow that helps to clear the debt at DOT I would like to see that.

Thanks.

Rich Seetoo
(202) 772-5260 (ph)
Rich.Seetoo@usac.org | www.usac.org

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]
Sent: Wednesday, May 08, 2019 8:22 AM
To: Rich Seetoo <Rich.Seetoo@usac.org>
Cc: David Cerny <David.Cerny@dodsongroupinc.com>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

My understanding was the debt was past the statutory time the FCC had to respond, where they didn't initiate a legal action, and the debt was written off. I had checked the our account regularly over the past 10 years and the red light status was never on.

From: Rich Seetoo <Rich.Seetoo@usac.org>
Sent: Wednesday, May 8, 2019 8:13 AM
To: Jim Dodson <jim.dodson@dodsongroupinc.com>
Cc: David Cerny <David.Cerny@dodsongroupinc.com>
Subject: RE: RE: Existing USAC debt of the Department of Treasury (812295)

Hello Jim-

The reason I outreached your company was due to a review of companies that have outstanding USAC debt at the DOT. 812295 is Red Lighted due to this old balance and has been for a while. I will speak to Chang and verify what he saw. What was the result of the conversation your attorneys had with Ms. Morrow in Oct 2007?

Thanks.

Rich Seetoo

(202) 772-5260 (ph)

Rich.Seetoo@usac.org | www.usac.org

From: Jim Dodson [<mailto:jim.dodson@dodsongroupinc.com>]

Sent: Tuesday, May 07, 2019 5:22 PM

To: Rich Seetoo <Rich.Seetoo@usac.org>

Cc: David Cerny <David.Cerny@dodsongroupinc.com>

Subject: : RE: Existing USAC debt of the Department of Treasury (812295)

Rich,

We had our lawyers from Barnes and Thornburg in Indianapolis correspond with Ms. Sheryl Morrow, who was a director of Financial Services at Treasury back in October, 2007 regarding the dispute we had regarding our account. At some point in 2010 the debt was either corrected, or reached the statute of limitations, and the Red Light status of our account ended.

The Red Light status must have turned back on very recently. Earlier today, I spoke with Chang at USAC and he told me that he did not see the Red Code indicator on our account. So I am all the more confused.

I continue to have a thick stack of legal memos to Treasury Management. As you might note in our records, our former CFO committed fraud and theft from 2000 to 2007 when he was fired. He later served nearly three years in the federal penitentiary for his crimes. He had overstated our Revenue during his employment to hide theft. This was the same person responsible for filing the various USAC forms. Our filing in 2009 (Revenue Year 2008) was originally not accepted by USAC, and we provided documentation of the financial overstatement and likely credits that would need to be applied to our account. In short, USAC saw in our documentation this information and certified.

I am glad to discuss this with you at your convenience.

Sincerely,

The Dodson Group

Jim Dodson

CEO

From: Rich Seetoo <Rich.Seetoo@usac.org>

Sent: Tuesday, May 7, 2019 1:52 PM

To: David Cerny <David.Cerny@dodsongroupinc.com>

Cc: Jim Dodson <jim.dodson@dodsongroupinc.com>; Rich Seetoo <Rich.Seetoo@usac.org>

Subject

David-

The debt I am referring to is very old debt that was transferred to DOT in 2004 and 2005. I have attached 812295's account history and the USAC invoices that show the debt being removed from the 812295's USAC account. If you were to call the DOT at (888) 826-3127 and provide the Doc No from the table below, the DOT agent should be able to provide you copies of the collection letters that were sent.

ID	Doc No	AMT	DATE	Transaction Type
812295	05US000631	\$ 17,312.71	10/15/2004	Transfer
812295	05US000631	\$ (6,501.72)	11/14/2008	Reversal
		\$ 10,810.99		
812295	05US000680	\$ 18,397.74	11/15/2004	Transfer
812295	05US000732	\$ 31,579.49	12/15/2004	Transfer
812295	05US000806	\$ 31,630.85	1/14/2005	Transfer
812295	05US000884	\$ 30,906.81	2/15/2005	Transfer
812295	05US008731	\$ 497.64	6/15/2005	Transfer
812295	05US008802	\$ 569.03	7/15/2005	Transfer

Total principal at
DOT **\$ 124,392.55**

Please review what I sent and contact me with any questions.

Thanks.

Rich Seetoo

(202) 772-5260 (ph)

Rich.Seetoo@usac.org | www.usac.org

From: David Cerny [<mailto:David.Cerny@dodsongroupinc.com>]

Sent: Friday, May 03, 2019 9:05 AM

To: Rich Seetoo <Rich.Seetoo@usac.org>

Cc: Jim Dodson <jim.dodson@dodsongroupinc.com>

Subject: RE: Existing USAC debt of the Department of Treasury (812295)

Rich,

You are going to have to help me out a bit with this. I am not aware of any outstanding balances and have received no past due notices. Attached are the last two invoices received from USAC;

- UBDI00001032419 03/22/19 \$8,320.01 Paid 4/15/19 (payment receipt attached)
- UBDI00001037420 04/22/19 \$ 0.00 No payment because there is \$0.00 due

So, not sure what you are sending to the Treasury, but until you send documentation showing an amount due, I will ignore this email.

Also, please update your records as this Filer ID has been deactivated as of 04/09/19 and has not had any revenues since Nov 2019.

Thank you,
David

David Cerny
Dodson Group Inc
Controller

(317) 208-4823 Work
(317) 644-0030 Fax
david.cerny@dodsongroupinc.com

101 W Ohio St, Suite 1601
Indianapolis, IN 46204

From: Rich Seetoo <Rich.Seetoo@usac.org>
Sent: Thursday, May 2, 2019 5:24 PM
To: David Cerny <David.Cerny@dodsongroupinc.com>
Subject: Existing USAC debt of the Department of Treasury



Universal Service Administrative Company
Collections Department
Voice: (888) 641-8722

May 2, 2019

Attn: David Cerny
Dodson Group, Inc.
101 W Ohio St Suite 1601
Indianapolis, IN 46204

Filer ID: **812295**

Dear David Cerny,

This is a reminder that your company's delinquent debt to USAC has been transferred to the Department of Treasury (Treasury) for collection. Previous USAC invoices notified you of the nature and amount of the debt as well as the consequences of your company's continuing failure to pay it, including accrual of interest, penalties and other charges on the debt and transfer of the debt to Treasury for further collection.

This debt is a debt owed to the United States government due and payable immediately. Your failure to pay the debt is a violation of FCC rules and regulations, the consequence of which may include the assessment of forfeiture penalties against you and revocation of any FCC license or authorization you hold. Until the debt is paid in full, your account will remain on Red Light.

For more information regarding payment of your debt at Treasury, contact Treasury at (888) 826-3127.

Sincerely,

USAC Collections Department

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EXHIBIT 12

From: Andrew Isar <aisar@millerisar.com>
Sent: Friday, September 20, 2019 5:24 PM
To: 'Fred Theobald'
Cc: David Cerny
Subject: The Dodson Group Meeting Summary

Fred:

Thank you again for meeting with Mr. Cerny and me this morning. Per your request, here is a summary of our conversation.

Background. The documented fraud in which the Dodson Group's former CFO engaged resulted in the over-reporting of revenues and costs between 2001 and 2008. This led to the inflated revenues reported on the Company's FCC Form 499s and to the more than \$124,000 the Company is shown to currently owe in USF contributions. The former CFO did not retain accurate records and the Company no longer has access to what accounting information was available following sale of the Company in 2018.

The Dodson Group wishes to resolve the debt issue and be taken off Red Light status. This necessitates establishing a USAC-accepted methodology for reporting revenues under the circumstances and Commission waiver of the twelve month FCC Form 499A amendment limitation.

Current Recorded Debt. According to information provided by Mr. Seeto, which you confirmed, the Company's current debt consists of the following:

ID	Doc No	AMT	DATE	Transaction Type
812295	05US000631	\$ 17,312.71	10/15/2004	Transfer
812295	05US000631	\$ (6,501.72)	11/14/2008	Reversal
		\$ 10,810.99		
812295	05US000680	\$ 18,397.74	11/15/2004	Transfer
812295	05US000732	\$ 31,579.49	12/15/2004	Transfer
812295	05US000806	\$ 31,630.85	1/14/2005	Transfer
812295	05US000884	\$ 30,906.81	2/15/2005	Transfer
812295	05US008731	\$ 497.64	6/15/2005	Transfer
812295	05US008802	\$ 569.03	7/15/2005	Transfer

Total principal at
DOT **\$ 124,392.55**

USAC Credits to the Company amount to more than \$37,000, following deactivation of the Company's original filer ID:

Inv Date	Inv Number	Description	Amount	Comment
7/15/2019	UBD10001054439	2019 499A	\$ (3,991.05)	2018 Revenues lower than quarterly estimates due to no Dec rev
8/15/2019	UBD10001060434	Nov 2018 Q	\$ (24,960.03)	Amount paid during Q1 2019 based on revenues estimated on Nov
8/15/2019	UBD10001060434	Aug 2018 Q	\$ (8,520.48)	Amount Q4 2018 over estimated because no Dec revenues due to
8/15/2019	UBD10001060434	2019 499A	\$ (177.66)	2018 Revenues lower than quarterly estimates due to no Dec rev
TOTAL			\$ (37,649.22)	

Proposed Approach. Per our discussion, we understand that the Dodson Group will need to petition the Commission for waiver of the twelve month FCC Form 499A amendment limitation established under the Commission's December 9, 2004 *Order* in CC Docket Nos. 96-45, 98-171 and 97-21 (DA 04-3669). The Petition will also ask the Commission to direct USAC to recall the debt from Treasury (erase penalties) and recalculate debt upon submission of amended FCC Form 499As. We will first discuss the matter with Karen Sprung at the Commission prior to submitting a waiver petition. A Commission grant may require up to 90 days. I will be pleased to share the petition with you when filed.

In the interim, we will work with USAC to determine the basis for recalculating revenue to be reported and contribution amounts due. It is our understanding that the Company's amended Internal Revenue Service (IRS) U.S. Corporation Income Tax Return Form 1120s will be acceptable as the basis for recalculation of the reported revenues and amounts due as a percentage of the reduced reported revenues applied to each FCC Form 499A line item less uncollectable revenue.

As the Company did not find copies of the FCC Form 499As submitted to USAC by the former CFO, we are asking USAC to provide copies of missing Company FCC Form 499A submissions for calendar years 2001 through 2008 revenues, if possible. The Dodson group will then re-calculate the revenue amounts as noted above, and provide the recalculated data to USAC for its review and concurrence.

Once the waiver petition is presumably granted, it is our understanding that USAC will recall the debt from the treasury and the Red Light status indicator will be removed pending FCC Form 499A resubmission. The Dodson Group will resubmit its FCC Form 499As in accordance with the recalculation of revenues and contribution based on the IRS 1120s per the FCC Form 499A data USAC will have previously reviewed. Upon USAC's final review of the resubmitted FCC Form 499As, the amount due/credited will be established for disposition.

Please advise if you believe there to be any omission or misstatement in the foregoing.

Thank you again for your kind attention to this matter.

Andrew

Andrew O. Isar

☎ 253.851.6700

✉ aisar@millerisar.com



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For more information regarding Miller Isar, Inc., please visit us at www.millerisar.com

EXHIBIT 13



Filer 499 ID: 812295
Invoice Number: UBDI0001060434
Statement Date: 08/22/2019
New Balance: (\$37,649.22)
Payment Due Date: 09/13/2019

Dodson Group, Inc.
 Attention: David Cerny
 101 W Ohio St Suite 1601,
 Indianapolis, IN, 46204

ACCOUNT STATUS

- Notice of Delinquent Debt – Due to the unpaid balances you owe to USAC, your account has been put on Red Light. In addition, this account has unpaid balances due to the Department of Treasury.
- For inquiries that USAC can address, please call (888) 641-8722 and to reach the Department of Treasury, call (888) 826-3127.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		(\$3,991.05)
08/15/2019	Support Mechanism Credit - Nov 2018 Q		(\$24,960.03)
08/15/2019	Support Mechanism Credit - Aug 2018 Q		(\$8,520.48)
08/15/2019	Support Mechanism Credit - 2019 499A		(\$177.66)
TOTAL OUTSTANDING USAC BALANCE AS OF 8/15/2019			(\$37,649.22)

Transactions occurring after 08/15/2019 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your **BALANCE DUE** is a demand that you pay a DEBT owed to the United States on or before the **DUE DATE**. Any portion of the DEBT unpaid after the **DUE DATE** is a **DELINQUENT DEBT**, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your **BALANCE DUE**. Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/22/2019	UBDI0001060434	812295	(\$37,649.22)
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.244000 and the following revenue data: <div style="text-align: center;"> <u>May 2019 499Q</u> 120b \$0.00 120c \$0.00 If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722 </div>		PAYMENT INFORMATION All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150. <p style="text-align: center;">Go to www.usac.org/pay to make a payment.</p>	